

GIVE program

EASY SETUP + NO HASSLE = AUTOMATIC TITHES

The GIVE program works just like your bank's bill pay service - you authorize a set amount of money to be automatically transferred from your checking or savings account to Christ Church. This transfer of funds can be done weekly, bi-weekly or monthly according to what works best for you. Donations can be designated to the general budget and/or the building fund. Your bank statements will reflect the activity from your account and your contributions will be recorded by the church and noted on your giving statements.

Here's How to Enroll

- 1.** Fill out some basic information on the back of this flyer.
- 2.** Decide on the amount and how often you want to give. (weekly, every 2 weeks or monthly)
- 3.** Complete this form and attach a voided check. Return or mail to the church at:
*Christ Church
Attn: Mickey Buehler
339 Frank Scott Pkwy East
Fairview Heights, IL 62208*

Questions?

Contact Mickey Buehler, Accounts Payable Clerk at:
mickeybuehler@mychristchurch.com

"Honor the Lord from your wealth and from the first of all your produce; So your barns will be filled with plenty and your vats will overflow with new wine."

- Proverbs 3:9-10

GIVE Program Authorization Agreement

Member Information

Name: _____ Date: _____

Phone Number: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Information

Please include a voided check with this form.

Financial Institution: _____

Routing Number: _____

Account Number: _____

Type of Account: Checking Savings

MEMO

⑆ 1 234 56 789⑆ 000 1 234 56⑆

9-digit routing number

account number

Frequency

Please start my donation on: _____

Christ Church initiates electronic fund transfers on Mondays.

I would like to give: \$ _____

once a week (Every Monday)

once every 2 weeks (Every other Monday)

once every month (1st Monday after the 1st Sunday of the month)

Would you like to give to the Building Fund?

Please designate \$ _____ of my total donation to the Building Fund.

Authorization

The undersigned authorizes and directs Christ United Methodist Church (the Church) to debit the account number listed above in the amount and with the frequency specified and to transfer these amounts to the bank account of Christ United Methodist Church beginning on the First Transaction Date, all as specified above. This Authorization shall remain in full force and effect until the Church has received written notification of its termination in a time and manner that affords the Church a reasonable opportunity to act on it. Christ United Methodist Church may terminate this service at any time with 10 days notice mailed or delivered to the name and address listed above.

X _____
Account Holder

X _____
Account Holder