

Direct Answers To Questions About Electronic Donation

Q. What is electronic donation?

A. Electronic donation is an automatic transfer program which allows you to make donations without writing checks.

Q. How is my electronic donation automatically deducted from my account?

A. Once you authorize the transfer, your specified donation is electronically transferred directly from your checking or savings account to the church's account.

Q. When will my donation be deducted from my account?

A. On the date you authorize.

Q. If I do not write checks, how do I balance my checkbook?

A. Since your donation is made at a pre-established time, you simply record it in your check register on the appropriate date.

Q. Without a canceled check, how can I prove I made my donation?

A. Your bank statement gives you an itemized list of electronic transfers. It is your proof of donation. BCC will also continue to provide an annual giving statement.

Q. Is electronic donation risky?

A. Electronic donation is less risky than check donation. It cannot be lost, stolen or destroyed.

Q. What if I change bank accounts?

A. Notify us and we will give you a new authorization form to complete.

Q. How much does electronic donation cost?

A. Members participating in Electronic donation do not incur any additional fees.

Q. What if I try electronic donation and don't like it or need to change it for any reason?

A. If you change banks, accounts, or economic status, contact the Finance Manager, who will provide a new form.

Q. How do I sign up for electronic donation?

A. Complete and sign the authorization form below and return it to the church office along with a voided check or voided savings deposit slip.

For additional information please contact Kristin Nading or Ray McMillin at 563-355-0124 or email: kristin@bettendorfchristian.org or ray@bettendorfchristian.org



Authorization Form

VANCO CLIENT#: ES 6217

FOR OFFICE USE ONLY

DATE

Type of Authorization Form:

- | | |
|---|---|
| <input type="checkbox"/> New authorization | <input type="checkbox"/> Change banking/credit card information |
| <input type="checkbox"/> Change donation amount | <input type="checkbox"/> Discontinue electronic donation |
| <input type="checkbox"/> Change donation date | |

Last Name

First Name

Address

City

State

Zip

Date of first donation:

____/____/____

Frequency of donation: (please check only one)

- Weekly – Mondays
 Semi-Monthly – 1st and 15th
 Monthly on the 1st or 15th (Circle One)
 Bi-Weekly – Mondays (26 times per year)

Church fund designations and amounts:

- General Fund \$ _____
 Building Fund \$ _____

Total \$ _____

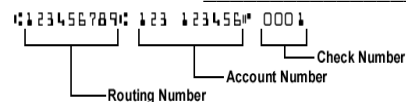
CHECKING / SAVINGS

Please debit my donation from my (check one):

- Savings Account (contact your financial institution for Routing #)
 Checking Account (attach a voided check)

Routing Number: _____
Valid Routing # must start with 0, 1, 2, or 3

Account Number: _____



I authorize the above church and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized Signature: _____ Date: _____

Please return this form to the church office for processing. After processing your form, your voided check and a copy of the authorization form will be returned to you.