



# Grace Fellowship Church

*Request for Electronic Transfer of Funds*

This form will allow you to establish a plan for contributing to Grace Fellowship Church (GFC) by way of an electronic transfer of funds from your bank or credit union to the Church bank. Please follow the steps indicated.

1. Fill out the special authorization agreement as provided. You can electronically transfer funds to GFC at your desired frequency.
2. Attach a voided check from your account to the Authorization Agreement.
3. Mail or turn in the authorization agreement and voided check in an offering basket or drop box. This agreement may be increased, decreased or terminated at any time by written notification or email.

## AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED PAYMENTS

NOTE: If you currently participate and your bank information has not changed, you do not need to provide banking information, simply provide the updated amount. If you have no change, the electronic debit will continue without interruption until you notify us otherwise.

Please Print:

Name(s): \_\_\_\_\_

Phone #: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

- I (we) wish to establish a plan to contribute (our) offerings to GFC by way of electronic transfer of funds.
- I (we) wish to **update** an existing electronic transfer agreement.

I (we) hereby authorize Grace Fellowship Church (GFC) to initiate debit entries to my (our) checking/savings account indicated below and my (our) financial institution named below to debit the same such account.

Bank Routing # \_\_\_\_\_

Bank Account # \_\_\_\_\_

Email \_\_\_\_\_

Daytime Phone # \_\_\_\_\_

This agreement is to remain in full force and effect until Grace Fellowship Church has received written or email notification from me (or either of us) of termination or modification of the agreement in such time and in such manner as to afford Grace Fellowship Church and its bank a reasonable opportunity to act upon it.

My (our) contribution will be as follows (Please choose one):

- Monthly \$ \_\_\_\_\_ per month electronically transferred on (please check one)
  - the fifth (5th) day of each month, or
  - the twentieth (20th) day of each month
- Bi-Monthly \$ \_\_\_\_\_ twice monthly, electronically transferred on both the 5th & 20th days of each month.
- Weekly \$ \_\_\_\_\_ weekly, electronically transferred on each Monday.

Begin my (our) electronic transfer on the following date: \_\_\_\_\_

My electronic transfer total amount should be divided as follows:

- General Budget \$ \_\_\_\_\_
- Building Fund \$ \_\_\_\_\_
- Missions \$ \_\_\_\_\_

Signed: X \_\_\_\_\_

Date: \_\_\_\_\_