

E-GIVING INFORMATION & SIGN-UP FORM

Dear Friend in Christ,

In 2011, St. John's began a pilot program allowing people to make their regular contributions to the ministry of Christ here through an automatic deduction from their bank account. We called it "E-Giving." Over the past several years, this program has brought a significant amount of greater consistency to the resources we have to do ministry here in our congregation.

Whereas normal electronic giving through our Realm Membership System can occur through credit cards or bank accounts, the fees range from 2%-3%. When someone instead uses E-Giving to have a regular ACH withdrawal from their bank account, the parish only pays a few cents per transaction—a significant cost savings compared with a percentage of the total gift.

Nearly a quarter of those who pledge to St. John's do it through this E-Giving System. Those found it to be a convenient way of keeping their pledge payments up to date—but it is more than that. It is a tool that ensure that we give from our first-fruits, instead of from what we might have leftover at the end of the month.

We believe that our E-Giving will continue to grow as more parishioners take advantage of it as a way to systematically meet their pledge or other giving goals. With E-Giving you can choose the amount and frequency of your giving. If for some reason your situation changes, the parish office can increase, decrease, or cancel the automatic withdrawal at any time. And, of course, as you are able and so-called, you can always make other gifts in addition to this system.

If you would like to join with those others who are participating in this program, simply fill out the authorization form below and return it to the church office. Thank you again for your generous and faithful support of our shared ministry as a parish. If you have any questions, please let me know.

Through Grace,



The Rev. Dr. Jared C. Cramer, Rector

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I hereby authorize St. John's Episcopal Church to initiate debit entries to my (our) checking/savings account at the financial institution (The Depository) listed below. This authority will remain in effect until St. John's Episcopal Church is notified by me in writing to cancel it in such time as to afford St. John's Episcopal Church and The Depository a reasonable opportunity to act on it.

CUSTOMER & BANK INFORMATION

Account Holder Name _____

Bank Name _____

Bank Routing Number # _____

Account Number # _____ Checking ____ OR Savings ____ (Check One)

Payment Amount: \$ _____ Weekly ____ OR Monthly ____ (Check One)

Note: Weekly debits will be made each Monday. Monthly debits will be made on the 5th of each month.

Signature _____ Date _____

You must attach a voided check or deposit slip. Thank You!