

Direct Answers To Questions About Electronic Payment

Q. What is electronic giving?

A. Electronic giving is a direct debit program whereby your contribution is debited automatically from your checking or savings account.

Q. What are the advantages of electronic giving?

A. It makes it easy to fulfill stewardship commitments, even when you can't attend church. You never have to bring cash or checks to church. You can also help the church save money and improve its budget!

Q. How is my contribution automatically deducted from my account?

A. Once you complete and sign the authorization form below and return it to the church, the contribution amount you specify will automatically be transferred from your bank account to the church's bank account.

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

A. Your electronic contribution will be debited on the date you specify on the authorization form below.

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

A. Since your contribution 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 contribution?

A. Your bank statement gives you an itemized list of electronic transactions. It is your proof of contributing.

Q. What if I change bank accounts?

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

Q. Is electronic giving risky?

A. It's less risky than writing checks or bringing cash to church. Electronic contributions cannot be lost, stolen or destroyed and have an extremely high rate of accuracy.

Q. How much does electronic giving cost?

A. It costs you nothing, but if you would like to help the church cover administrative costs for electronic giving, keep in mind it costs us \$0.25 per transaction.

Q. What if I try electronic giving and don't like it?

A. You can cancel your authorization by notifying the church at any time.

Q. How do I sign up for electronic giving?

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

Envelope #

Member Authorization Form		<input type="checkbox"/> Change Contribution Date <input type="checkbox"/> Change Financial Institution Account <input type="checkbox"/> Discontinue Electronic Giving	
Effective Date: _____			
<input type="checkbox"/> New Authorization <input type="checkbox"/> Change Contribution Amount			
Name of Member (Please Print)		Envelope #:	
Address			
City	State	Zip	

Please take my contribution directly from the account specified:	
<input type="checkbox"/> Checking Account (attach a voided check)	<input type="checkbox"/> Savings Account (attach a savings deposit slip)
Routing #: Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols ⑈ :	Account #:
I authorize Saint Pius X Catholic Church and Vanco Services, LLC to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization.	
Authorized signature on my account:	Date:
Please attach a voided check or savings deposit slip.	

