

# AUTOMATIC GIVING UPDATE

During the recent RIF (Rooted in Faith) building fund initiative we surveyed interest in being able to use an automatic giving venue to the church. We are be set up to debit gifts from your account and transfer them into the church's checking account. To save on costs we will process **one batch per month on the 10th**.

What I need from you to initiate automatic giving is:

- **Direct Debit Authorization** form enclosed in this mailing, filled out and a voided check or deposit slip attached
- **Amount of gift** you wish to have taken from your account

Which of the following **designations you wish your gift to be applied to:**

- \* **Current or General Fund Expense**
- \* **Benevolence**
- \* **Building Expense Fund**
- \* **Rooted in Faith Fund of which: 1/3 to Missions, 1/3 to Building Endowment, and 1/3 Furnishings**



The amount to be given to each gift if more than one fund is chosen.

**Contact me in the church office if you would like to receive the paperwork to start automatically giving to First English or simply return the form below.** Thank you - Lynette Pagel, Financial Secretary at FELC

## First English Lutheran Church Member Enrollment and Authorization Form

<i>Complete this section for All Enrollments (Please print in black ink)</i>			
Check the appropriate Box:	Last Name _____	First Name _____	MI _____
<input type="checkbox"/> New enrollment/authorization	Mailing Address _____		
<input type="checkbox"/> Change in bank account	City _____	State _____	Zip Code _____
<input type="checkbox"/> Change in authorized amount	Phone _____	E-mail _____	

Donations/payments should be taken from:

- Checking (attach a voided check)
- Savings (attach a voided savings deposit slip)

Routing Number \_\_\_\_\_  
*Valid Routing # must start with 0, 1, 2, or 3*

Account Number \_\_\_\_\_

**REQUIRED:**

I authorize First English Lutheran Church and Merchants Bank of Cannon Falls to automatically withdraw offerings/donations from 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 the authorization.

Account Holder Signature \_\_\_\_\_

Date \_\_\_\_\_

**\*ATTACH A VOIDED CHECK, DEPOSIT OR SAVINGS DEPOSIT SLIP FOR A NEW ENROLLMENT OR CHANGE IN BANK ACCOUNT ONLY**

<p><i>Complete this section for gifts to: <b>First English Lutheran Church</b>  <b>511 W. Belle St., Cannon Falls, MN 55009</b></i></p> <p>Church Fund Designations:      Amount Per Donation</p> <p>General Fund/Current Expenses      \$ _____</p> <p>Benevolence      \$ _____</p> <p>Building Expense      \$ _____</p> <p><b>Rooted In Faith</b>      \$ _____</p> <p><i>(1/3 to Missions, 1/3 to Building Endowment, and 1/3 Furnishings)</i></p> <p><b>TOTAL DONATION AMOUNT</b>      \$ _____</p> <p><i>(minimum \$5)</i></p>	<p>Frequency of Donation:          Monthly on the 10th of the month.</p> <p>This area Completed by First English Lutheran Church:          Envelope # _____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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**Note: The total amount will be transferred monthly on the 10th of the month.**