

# DIRECT DEBIT AUTHORIZATION FORM

For your convenience, First English Lutheran Church has set up an automatic giving option, instead of using weekly envelopes. This options works through Merchant's Bank and is processed **on the 10th of each month**. You do not need an account at Merchant's Bank to use this automatic giving option.

If you would like to initiate this automatic giving, please:

- **Fill out this Direct Debit Authorization form**
- **Attach a voided check or deposit slip**
- **Note the amount of gift** you wish to have taken from your account as well as the following **designations and amount you wish your gift to be applied to:**

(more than one fund can be chosen)

- \* **Current or General Fund Expense**
- \* **Benevolence**
- \* **Building Expense Fund**
- \* **Rooted in Faith Fund (Funds are divided 1/3 to Missions, 1/3 to Building Endowment, and 1/3 Furnishings)**

**Contact the church office if you have any questions—507-263-3042.**



## First English Lutheran Church Member Enrollment and Authorization Form

<i>Complete this section for All Enrollments (Please print clearly in black ink)</i>	
Check the appropriate Box: <input type="checkbox"/> New enrollment/authorization <input type="checkbox"/> Change in bank account <input type="checkbox"/> Change in authorized amount	Last Name _____ First Name _____ MI _____ Mailing Address _____ City _____ State ____ Zip Code _____ Phone _____ E-mail _____
Donations/payments should be taken from: <input type="checkbox"/> Checking (attach a voided check) <input type="checkbox"/> Savings (attach a voided savings deposit slip) Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> Account Number: _____	<b>REQUIRED:</b> 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: _____
<b>*ATTACH A VOIDED CHECK, DEPOSIT OR SAVINGS DEPOSIT SLIP FOR A NEW ENROLLMENT OR CHANGE IN BANK ACCOUNT</b>	

*Complete this section to designate your monthly gift to **First English Lutheran Church, Cannon Falls, MN***

Church Fund Designations	Amount Per Donation
General Fund/Current Expenses	\$ _____
Benevolence Fund	\$ _____
Building Expenses	\$ _____
Rooted In Faith	\$ _____

(1/3 to Missions, 1/3 to Building Endowment, and 1/3 Furnishings)

**TOTAL DONATION AMOUNT** \$ \_\_\_\_\_ (minimum \$5)

**Note: The total amount will be transferred on the 10th of each month.**

<b>FELC OFFICE USE ONLY</b>	
ACH Entered: _____	Envelope # _____
Note: _____	
_____	
_____	