



A convenient, consistent way to help our church grow

Enjoy the convenience of electronic giving

How to get started

To set up electronic contributions, complete the authorization form on the right and return it to the church office. Donations can be made automatically from either a checking or savings account.

Be sure to attach a voided check for payments from your checking or a voided deposit slip for payments from your savings account.

Allow 7 days between the date submitted and the first payment date to allow time to set up your electronic payment schedule.

For your convenience, you can use the chart below to convert your current weekly offertory donation to monthly or semi-monthly.

Current Weekly	Monthly*	Semi-monthly*
50	217	108
35	152	76
30	130	65
25	108	54
20	87	43
15	65	33
10	43	22
*These numbers have been rounded		

AUTHORIZATION FORM

Church name: St. Paul's												
Effective date of authorization: _____												
Type of Authorization Form:	<input type="checkbox"/> New Authorization <input type="checkbox"/> Change banking information <input type="checkbox"/> Change donation amount <input type="checkbox"/> Discontinue electronic donation <input type="checkbox"/> Change donation date											
Your name: _____												
Address: _____												
City, State, Zip: _____												
Email address: _____												
I would like to make the following contribution(s): <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> General operating</td> <td style="text-align: right;">\$ _____</td> <td rowspan="5" style="border: 1px solid black; padding: 5px; vertical-align: top;"> Date of first contribution: ____/____/____ Frequency of contribution (check one): <input type="checkbox"/> Semi-monthly – 1st and 15th <input type="checkbox"/> Monthly on the 1st <input type="checkbox"/> Monthly on the 15th </td> </tr> <tr> <td><input type="checkbox"/> Maintenance</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Capital Campaign</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Diocesan</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$ _____</td> </tr> </table>		<input type="checkbox"/> General operating	\$ _____	Date of first contribution: ____/____/____ Frequency of contribution (check one): <input type="checkbox"/> Semi-monthly – 1 st and 15 th <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th	<input type="checkbox"/> Maintenance	\$ _____	<input type="checkbox"/> Capital Campaign	\$ _____	<input type="checkbox"/> Diocesan	\$ _____	Total	\$ _____
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<input type="checkbox"/> Diocesan	\$ _____											
Total	\$ _____											
Annual offerings: <table style="width: 100%; border: none;"> <tr> <td><input type="checkbox"/> Easter Offering</td> <td style="text-align: right;">\$ _____</td> <td style="text-align: right;">Transferred on April 1st</td> </tr> <tr> <td><input type="checkbox"/> Christmas Offering</td> <td style="text-align: right;">\$ _____</td> <td style="text-align: right;">Transferred on December 15th</td> </tr> </table>		<input type="checkbox"/> Easter Offering	\$ _____	Transferred on April 1 st	<input type="checkbox"/> Christmas Offering	\$ _____	Transferred on December 15 th					
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CHECKING / SAVINGS *Complete this section if using your checking or savings account*

Please debit my (check one):
 Checking account—attach voided check Savings account—attach voided deposit slip

Routing #: _____ Account #: _____

Valid routing # must start with 0, 1, 2 or 3

I authorize the above organization and Vanco Services to process debit entries to the above account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized signature: _____ **Date:** / /

Attach voided check or voided savings deposit slip here