

AUTOMATED GIVING

AN EASY, SIMPLE, AND HASSLE-FREE WAY TO GIVE

**FORWARD
IN FAITH**
CALVARY LUTHERAN CHURCH 2020-2022

Thank you for the faithful, consistent support that your automated gift will provide for the ministry and mission of Calvary Lutheran Church!

WHEN CHOOSING AUTOMATED GIVING, YOU HAVE TWO BASIC OPTIONS:

OPTION 1

A bank account using ACH transactions.

Note: There are no fees associated with these transactions.

OPTION 2

A credit card, debit card or bank account using online giving. *Note: Fees for these transactions are paid by Calvary.*

While either option is excellent, most donors prefer Option 1 because they avoid the hassle of updating their online plan any time a credit or debit card is replaced. However, you should choose the option that best suits you.

OPTION 1: ACH TRANSACTIONS

ACH TRANSACTIONS USING YOUR BANK ACCOUNT

- STEP 1** Complete the Authorization Agreement for ACH Transactions on the back side of this page.
- STEP 2** Attach a voided check for the account you intend to draw from.
- STEP 3** Deliver or mail the completed form and voided check to Heather Vandervort at Calvary Lutheran Church.

OPTION 2: ONLINE GIVING

ONLINE GIVING USING YOUR CREDIT CARD, DEBIT CARD OR BANK ACCOUNT

- STEP 1** Go online to www.calvarygf.org to the Giving page, and click *Donate Online*.
- STEP 2** Sign in to your account, or register to start your account.
- STEP 3** Work through the online form to set up your recurring gifts.

HAVE QUESTIONS OR NEED ASSISTANCE?
Call Heather Vandervort at (701) 772-4897.

AUTHORIZATION AGREEMENT FOR ACH TRANSACTIONS

Name: _____

Envelope Number: _____

I (we) hereby authorize United Valley Bank (FI) to initiate debit entries to my (our) account as indicated below and the financial institution name below, hereinafter called Financial Institution, to debit the same to such account. I (we) agree to have available funds in my (our) account on the designated date to effect this transfer. This authority will remain in effect until I (or either of us) notify Calvary Lutheran Church in writing at least one week prior to the next settlement date. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Signature: _____

Date: _____

United Valley Bank
2718 S Columbia Rd
Grand Forks ND 58201

TRANSFER TO *Calvary Lutheran Church*

AMOUNT PER DONATION:

MINISTRY / OPERATING BUDGET \$

MORTGAGE & MAINTENANCE \$

OTHER: _____ \$

FREQUENCY OF DONATION:

- Weekly:** Every Monday
- Monthly:** On the **1st** of Each Month
- Monthly:** On the **15th** of Each Month
- Semi-Monthly:** On the **1st & 15th** of Each Month

DATE OF FIRST DONATION: _____

Note: If this date falls on a Saturday, Sunday, or bank holiday, this transfer will automatically be made on the following business day.

TRANSFER FROM

Bank Name: _____

Acct Type: Checking Savings

Routing Number: _____

Account Number: _____

**FORWARD
IN FAITH**

** Please attach a voided check for this account to this form.*