



Simply Giving Program

Simply Giving is a program in which you can make your contributions to St. Paul's electronically and automatically transfer funds from your checking or savings account to the church's bank account. It is easy to enroll in the program and it is just as easy to cancel or change your contribution amounts when desired.

Enjoy the Convenience of Electronic Giving

With electronic giving you can automate your regular weekly offering. Electronic giving offers convenience for individual congregation members and provides much-needed donation consistency for our congregation. Electronic giving eliminates frequent check writing and helps you stay on track with pledges even when you are unable to attend services. The church in turn benefits from much-needed donation consistency and a reduction in the volume of check and cash contributions that must be handled and manually processed in the church office. A less frequently discussed benefit of electronic giving is its positive impact on the environment. An enormous amount of natural resources are consumed in the production, transportation, processing and disposal of paper checks.

As you contemplate future contributions, please consider electronic giving. Authorization forms are available from the church office or you may download the form from St. Paul's website:

<http://www.stpaulslutherville.org/files/SimplyGivingForm.pdf>

Please return the completed form (page 3 of this document) to: Return to Marty Reisinger, Church financial secretary via e-mail at mar@rrginc.com or regular mail: Marty Reisinger, 207 Melancthon Avenue, Lutherville, MD 21093. If you email the form, it asks you to attach a voided check. If you can, also scan a voided check and email that; otherwise on the form ensure that the check routing and account information is completely accurate.

Alternatively, you may bring the completed form in a sealed envelope to the church office, 1609 Kurtz Ave. Lutherville, MD 21093 with Marty's name on the envelope.

Frequently Asked Questions

Q. How does Direct Debit Giving work?

A. Contributions are transferred automatically from your checking or savings account to the church's bank account.

Q. How are my automatic contributions deducted and transferred?

A. First, you sign and return an authorization form to the church indicating the amount you wish to contribute on a regular basis. Contributions are then transferred through the Automated Clearing House (ACH) network—the same network already used by families to make mortgage and utility payments or

to receive payroll earnings and Social Security income. Direct debit goes by other names including Electronic Funds Transfer (EFT), automatic payment, or simply, ACH.

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

A. A debit to your account will occur each month on the date you specify on your authorization form.

Q. How will I keep track of contributions in my check register?

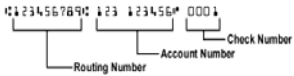
A. Since your contribution is made at a pre-established time, you simply record it in your check register on the appropriate date. Electronic contributions will appear on your bank statement.

Q. What can I use to prove I made a contribution?

A. Your bank statement will show an itemized list of electronic transactions that can be used as proof of your contributions.

AUTHORIZATION FORM

See directions near the bottom

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE
Name of Church _____ 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		
Last Name _____		First Name _____
Address _____		
City _____	State _____	Zip _____
Email Address _____		
Please debit my donation from my (check one): <input type="checkbox"/> Checking Account (attach a voided check below) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #)		Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account Number: _____ 
FIRST DONATION DATE: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly on _____ <input type="checkbox"/> Monthly on _____ <input type="checkbox"/> Semi-Monthly (transferred on 1 st and 15 th of each month)	FUNDS AND AMOUNTS: <input type="checkbox"/> General/Operating \$ _____ <input type="checkbox"/> Special \$ _____ _____ \$ _____ _____ \$ _____ _____ \$ _____ _____ \$ _____ <p style="text-align: right;">Total \$ _____</p>
AGREEMENT I authorize the above church to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization. Authorized Signature: _____ Date: _____		

Please attach voided check here.

Return this page to the church financial secretary via e-mail at mar@rrginc.com or regular mail: Marty Reisinger, 207 Melancthon Avenue, Lutherville, MD 21093. When emailing, if you can, also scan a voided check and email that; otherwise on this form ensure that the check routing and account information is accurate.