

NEWTOWN UNITED METHODIST CHURCH

Automatic Funds Transfer

For Office Use Only	Envelope # _____	Date _____															
Member Authorization Form Effective Date: _____ <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"><input type="checkbox"/> New Authorization</td> <td style="width: 50%;"><input type="checkbox"/> Change Contribution Date</td> </tr> <tr> <td><input type="checkbox"/> Change Contribution Amount</td> <td><input type="checkbox"/> Change Financial Institution Account</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Discontinue Electronic Contribution</td> </tr> </table>			<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change Contribution Date	<input type="checkbox"/> Change Contribution Amount	<input type="checkbox"/> Change Financial Institution Account		<input type="checkbox"/> Discontinue Electronic Contribution									
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	<input type="checkbox"/> Discontinue Electronic Contribution																
Name of Member (Please Print) _____																	
Address _____																	
City _____	State _____	Zip _____															
Regular Contribution: Enter Freq. Code(s) Below Freq. Code W = Weekly (Transferred on Mondays) S = Semimonthly (Transferred on the 1 st & 15 th) M = Monthly (Transferred on either the 1 st or the 15 th) CIRCLE ONE: 1 ST 15 TH Q = Quarterly (The 1 st of the month beginning _____) <table style="width: 100%; border: none;"> <tr> <td style="width: 70%;">General Fund</td> <td style="width: 10%;">\$ _____</td> <td style="width: 20%; text-align: center;">Freq. Code _____</td> </tr> <tr> <td>Connectional Ministries</td> <td>\$ _____</td> <td>_____</td> </tr> <tr> <td>Advance Special</td> <td>\$ _____</td> <td>_____</td> </tr> <tr> <td>Jack Lyman Room</td> <td>\$ _____</td> <td>_____</td> </tr> <tr> <td>Total Amount (each transfer)</td> <td>\$ _____</td> <td></td> </tr> </table>		General Fund	\$ _____	Freq. Code _____	Connectional Ministries	\$ _____	_____	Advance Special	\$ _____	_____	Jack Lyman Room	\$ _____	_____	Total Amount (each transfer)	\$ _____		One Time Contributions Easter Offering (Transferred April 1 st) \$ _____ Thanksgiving Offering (Transferred November 15 th) \$ _____ Christmas Offering (Transferred December 15 th) \$ _____
General Fund	\$ _____	Freq. Code _____															
Connectional Ministries	\$ _____	_____															
Advance Special	\$ _____	_____															
Jack Lyman Room	\$ _____	_____															
Total Amount (each transfer)	\$ _____																
Please take my contribution directly from the account specified: <input type="checkbox"/> Checking Account (attach a voided check) <input type="checkbox"/> Savings Account (attach a savings deposit slip)																	
Routing #: _____ Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols □:□:		Account #: _____															
I authorize Newtown United Methodist Church to process debit entries to 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 this authorization.																	
Authorized signature on my account: _____		Date: _____															
Please attach a voided check or savings deposit slip.																	

Return form to: Richard Rabberman or Return to the Church Office
 249 So. Lincoln Ave.
 Newtown, PA 18940

Consistent Stewardship

An important tradition of our Sunday worship service is the collection of the offering. Each week we demonstrate our commitment to live our lives as good stewards of God's gifts by placing our tithes and offerings in the offering plate.

The Finance Committee is pleased to announce an alternative way for you to meet your stewardship commitment more easily and more consistently – Automatic Funds Transfer. Today's technology gives members a way to faithfully and regularly give to the Church, whether or not they are in attendance on Sunday. Of course you may continue to give using our traditional weekly envelope program.

What is Automatic Funds Transfer?

- It is a regular, automatic deduction from your checking or savings account for your stewardship gift to the Church.
- It can only occur with your authorization.
- It's easy to do – a simple, one-step process.
- You can select the frequency of the funds transfer and you can also direct the use of your gifts to General Fund, Connectional Ministries, Advance Special, Jack Lyman Room or any other fund of our congregation.
- You can increase, decrease or re-direct your gift amount at any time.
- Your bank statement assures that your gift was made and serves as a reminder of your stewardship commitment.

What are the Benefits to You?

- Saves time – fewer checks to write and no envelope to stuff.
- Gets you to church on time – no last minute running around looking for the envelopes or check book.
- Assures you that your gift is being delivered on time and accurately- no forgotten envelopes, no lost checks or cash and no accounting errors.
- Eliminates playing catch-up if you're away or on vacation.
- Provides the satisfaction of giving to God first.

What are the Benefits to the Church?

- Provides more consistent cash flow, particularly during the summer months when attendance is less regular.
- Results in overall higher levels of giving.
- Reduces the amount of work for church volunteers and the Financial Secretary in processing the Weekly offering.

If you would like to take advantage of this giving option, please fill out the reverse side of this form and mail it to our Financial Secretary at the address provided or deliver it to the Church Office in a sealed envelope. Forms must be received at least three working days prior to your desired withdrawal date. If you have any questions, please contact Dick Rabberman (215-968-4546).