



Electronic Giving Available at Faith Lutheran

Faith Givers:

So far in 2020, **90 families** have given Offering donations electronically to Faith Lutheran! Electronic Giving to Faith can be set up through our website (www.faith-online.org, look for the Online Giving Tab). You will be linked to Vanco Payment Solutions to facilitate this E-giving for Faith. Or, if you prefer, our Financial Secretary at Faith can set up E-Giving for you using **the form on the back of this letter which has been filled out and signed by you**. This program allows you to make donations on a scheduled automatic basis, which can be weekly, monthly, or twice a month. It is convenient for you, and it provides much needed donation consistency for our church, especially during the summer months when our donations tend to decrease with members traveling, and it has been a **real blessing during this pandemic**. Donations can be debited automatically from either a checking or savings account. Credit/Debit Card giving is also possible but must be input directly by the donor (you) to Faith's website (i.e. through Vanco). (Card giving incurs greater costs to Faith, so if you give by credit/debit card, please consider donating extra to help offset these costs, i.e. nearly 3.0 % of donated amount).

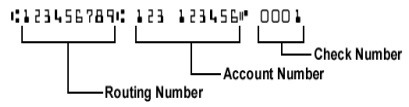
Note: For those of you already giving electronically, if you want to Increase your electronic donations for 2021, **You can either make the changes yourself through Faith's website or turn in a signed form and Jan will make the changes for you.** There is no need to submit another voided check unless there is a change in the bank account. If there will be no change in the level of your electronic giving for 2021- No form is needed to be submitted and electronic giving will continue at the current rate. **However, please turn in a new "Estimate of Giving" form for 2021 in either case, so we know your intentions.**

Email me with any questions at financialsecretary@faith-online.org

In Faith,

Jan Mikkelson, Financial Secretary

AUTHORIZATION FORM FOR ELECTRONIC GIVING TO **FAITH LUTHERAN****

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE												
Effective date of authorization: ____/____/____														
Type of authorization: <input type="checkbox"/> New authorization <input type="checkbox"/> Change donation amount <input type="checkbox"/> Change donation date <input type="checkbox"/> Change banking information <input type="checkbox"/> Discontinue electronic donation														
Last Name	First Name													
Address														
City	State	Zip												
Email Address														
DATE OF FIRST DONATION: ____/____/____	FREQUENCY OF DONATION: <input type="checkbox"/> Weekly – Mondays <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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">FUNDS:</td> <td style="width: 50%;">AMOUNTS:</td> </tr> <tr> <td><input type="checkbox"/> General/Operating</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Building Fund 20/20</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Other _____</td> <td>\$ _____</td> </tr> <tr> <td><input type="checkbox"/> Other _____</td> <td>\$ _____</td> </tr> <tr> <td style="text-align: right;">Total</td> <td>\$ _____</td> </tr> </table>	FUNDS:	AMOUNTS:	<input type="checkbox"/> General/Operating	\$ _____	<input type="checkbox"/> Building Fund 20/20	\$ _____	<input type="checkbox"/> Other _____	\$ _____	<input type="checkbox"/> Other _____	\$ _____	Total	\$ _____
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<input type="checkbox"/> Building Fund 20/20	\$ _____													
<input type="checkbox"/> Other _____	\$ _____													
<input type="checkbox"/> Other _____	\$ _____													
Total	\$ _____													
CHECKING / SAVINGS	Please debit my donation from my (check one): <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) <input type="checkbox"/> Checking Account (attach a voided check below)	Routing Number: _____ Valid Routing # must start with 0, 1, 2, or 3 Account Number: _____ 												
	I authorize the above organization 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: _____													

If using a checking account, please attach a voided check at the bottom of this page (unless you are currently giving electronically and have previously submitted a voided check).

*****Use this form if you want the Financial Secretary to INITIATE OR MAKE CHANGES to your E-GIVING.***

***You may personally initiate or make changes to your E-GIVING at Faith's Website:
www.faitn-online.org,
 "Online Giving" tab***