

E-TITHING INFORMATION & SIGN-UP FORM

A number of people in our congregation have expressed interest in being able to make regular contributions to the church through an automatic payment from a bank account. With the help of Macatawa Bank, we are excited to offer this 'eTithing' service to all members and friends of the Church.

eTithing has worked well for many other local congregations and their members and we believe this is one way that we can make your financial support of our ministry easier. With eTithing you can choose the amount and frequency of your giving and eliminate the manual writing of checks each week/month.

Benefits to Members:

- Provides you an easier, automated way to give to the church
- Eliminates checks and the hassle of remembering to write it
- Enables you to systematically meet your giving goals or stewardship commitments

Benefits to the Church:

- Provides income consistency as we seek to budget and plan for our ministry
- It's a more cost effective and efficient method for the church

If this method of giving would be helpful to you, simply fill out the authorization form below and return it to the deacons. Thank you again for your generous and faithful support of our ministry.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I hereby authorize Ottawa Reformed Church to initiate debit entries to my (our) checking/savings account at the financial institution (The Depository) listed below. This authority will remain in effect until Ottawa Reformed Church is notified by me in writing to cancel it in such time as to afford Ottawa Reformed Church and The Depository a reasonable opportunity to act on it.

Please complete the following information and submit to Deacons

CUSTOMER & BANK INFORMATION

Account Holder Name _____ Envelope Number _____

Bank Name _____

*Bank Routing Number # _____

*this is the 9 digit number preceding the account number on the bottom of your check or deposit slip

Account Number # _____ Checking ____ **OR** Savings ____ (Check One)

Payment Amount: \$ _____ Monthly (15th) **OR** \$ _____ Bi-Monthly (1st & 15th)

Payment Breakdown: Mission _____ General _____ Building _____

****If not designated otherwise, the entire amount will be placed in the General Fund****

Signature _____ Date _____

Please attach a voided check or deposit slip. Thank You!