

ELECTRONIC FUNDS TRANSFER: THE ENVELOPE ALTERNATIVE

What is Electronic Funds Transfer?

Electronic Funds is an arrangement you make to have funds moved electronically from your bank account to New Covenant Church. In other words, it's a non-cash, non-envelope way to make your Sunday contributions without any paper changing hands.

How does it work?

You fill out the form below to tell us how much you wish to contribute each month. Then on the last day of the month your bank will automatically transfer that amount from your bank account to New Covenant's bank account. You will see the transaction on your monthly bank statement.

Why should I consider this?

You benefit from the convenience of not having to write checks or trying to find envelopes at the last minute. Instead, you will have made a conscientious decision to plan your regular giving to support New Covenant. Both you and the church also enjoy greater security, as fewer people are involved in handling cash or checks.

If I want to stop using this procedure, how do I do that?

You can notify New Covenant in writing 10 days before the regularly scheduled payment date. You can also call Chuck Falcón. You can discontinue at any time with a week's notice. If you wish to suspend your payments, please call Chuck at 585-899-9546.

How do I sign up?

Below is the form that we ask you to that we ask you to print, fill out and return to Chuck Falcón. You will need to attach a **VOIDED CHECK** from your present Bank Account so we can process your contribution correctly. That is all! If you have further questions, please contact Chuck Falcón at 899-9546. We will treat all matters confidentially.

AUTHORIZATION FOR ELECTRONIC FUNDS TRANSFER

I AUTHORIZE New Covenant Church and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify New Covenant Church in writing at least 10 days before the regularly scheduled payment date to change or cancel it. I can also stop payment of any entry by notifying my financial institution three (3) days before my account is charged. I have attached a VOIDED CHECK to this form.

Signature: _____	DATE TO START TRANSFER ON _____
Date Signed: _____	Contribution Amount: \$ _____ (monthly)
Print Name: _____	Transfer occurs on the last day of the month
Street Address: _____	
City, Zip: _____	
Bank Acct #: _____	
Bank Name: _____	Transfer from Account Checking Savings
Bank Routing #: _____	<i>circle one of the above</i>
<small>(between these symbols ⌋ : ⌋ : on the bottom left of your check)</small>	

Thank you for choosing Electronic Fund Transfer!