# **Easy Giving**



## Member Enrollment and Authorization Form for Direct Deposits (ACH)

### **Complete this Section for All Enrollments (Please Print)**

Last Name	First Name		Middle Initial
Mailing Address	City	State	Zip Code
Home Phone Number	Work Phone Number	_	
Check the appropriate box:	□New enrollment/authorization □Change in Authorized amount		□ Change in account
Gifts/payments should be taken from: Checking (attach a voided check) Savings (attach a savings deposit slip) Financial Institution Routing Number Valid routing # must start with 0, 1, 2, or 3 Account Number	REQUIRED:   I (we) hereby authorize Valley Bank of Helena to automatically withdraw contributions/   donations from 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 the authorization.   Account Holder Signature		

#### \*\*\* ATTACH EITHER A VOIDED CHECK OR A SAVINGS DEPOSIT SLIP \*\*\*

#### Complete this Section for Our Redeemer's Lutheran Church Donations (Please Print)

Frequency of Funds Transfer (Please check only one:)	Church Fund Designations:	Amount:
□ Semi-monthly (transferred on 1st and 15th of each month)	General/Operating	\$
☐ Monthly on the 1st ☐ Monthly on the 15th	Building Together in Faith	\$
START DATE:	Other:	\$
Church Envelope Number:		\$

Dear Faithful Stewards of Our Redeemer's:

Please prayerfully consider using our electronic funds transfer program. It may not sound like a spiritual program but we assure you that it has been a vital tool to strengthen our ministry. Simply complete this form and return it to the church office. Please call the office, if you have any questions, 442-7842.

For Our Redeemer's Office use only

Envelope/Participant Number: \_\_\_\_\_

Date entered:

Entered by Initials: \_\_\_\_\_