

Direct Debit Giving

Many families have taken advantage of Salem’s Direct Debit giving, which has been a helpful way for Salem to be a good steward of your gifts. Direct Debit giving is the most secure way to give, as it maximizes your contribution by minimizing processing costs and saves time. The consistency of the contribution also helps us plan our monthly expenses.

WHAT IS DIRECT DEBIT GIVING?

Direct Debit is a secure, automatic withdrawal of your contribution from your checking or savings account.

- There are no fees to you or to Salem. By reducing the cost of processing checks and credit cards, Direct Debit will maximize your gift to Salem.
- Direct Debits are very secure and are less risky than gifts sent in by check. Automatic transfers can’t be stolen, lost, or destroyed.
- You can change the amount you give or discontinue this service by notifying Salem at any time.
- Your gifts to Salem are tax deductible.

HOW DIRECT DEBIT GIVING WORKS:

Upon your authorization, Salem processes your contributions on or about the 15th of each month. Since your contribution is made at a predetermined time, you will know exactly when to deduct it from your monthly bank statement. Your contribution will go towards the General Fund for offering, unless you specify other Dedicated Funds (ex. Prepare the Way, World Hunger, Invest in Youth etc.).

SIGNING UP: IT’S EASY TO DO!

1. Prayerfully determine the level of contribution you feel God desires you to give.
2. Fill out the form at the bottom of this sheet, along with a voided check or savings account deposit slip.
3. The Financial Secretary will notify you of the date your direct debit will begin.

QUESTIONS?

If you have any questions, call the Financial Secretary at 252-1625 or email them at finance@salemstcloud.org

----- **TEAR OFF AND RETURN TO THE CHURCH OFFICE** -----

I(We) authorize Salem Evangelical Lutheran Church to debit my(our) account below:

Name(s): _____ Phone #: _____

Address: _____

Financial Institution: _____

Amount per month: \$ _____ Signature: _____

Attach a voided check or savings account deposit slip to this form and return them to the church office.

The Financial Secretary will contact you for confirmation once it is set up.

All contributions will be processed around the 15th of the month and will go to the General Fund for offering unless you give special instructions in the space below. You can direct some or all of your contribution to specific Dedicated Funds.

Special Instructions (if any):