



# Electronic Funds Transfer

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# What is an

## Electronic Funds Transfer?

### Transfer?

With Electronic Funds Transfer (EFT), your monthly gifts are automatically deducted from your bank account and sent directly to Brookside CRC.

Benefits of Electronic Funds Transfer:

- There are no more checks to write or checking fees to pay.
- Your gift is automatically transferred the 15th of each month from your bank.
- Your record of giving is on your bank statement each month.
- You can provide Brookside with steady giving for ministry.
- You may give more at any time through your giving envelope.

# How to set up your

## EFT

### Step 1

- Complete and sign the attached authorization form. Select the amount of your contribution and fund.
- Your written authorization is required to initiate the program or to stop your gift.

### Step 2

- Return your completed authorization/enrollment form along with a letter from your bank containing your routing and account numbers or a voided check to **Brookside CRC**.
- You will receive a letter confirming that you are a participant in the Brookside Electronic Funds Transfer. A record of each deduction will appear on your monthly bank statement and the quarterly Brookside giving summary.
- Your first automatic deduction will occur on the effective date of your enrollment. You may change the amount of withdrawal or designation, or even withdraw from the program by contacting Brookside in writing at least 10 days prior to scheduled withdrawal.

# Electronic Funds Transfer

## Authorization Form

I authorize Brookside CRC to deduct a monthly amount of \$ \_\_\_\_\_ on the 15th of each month for my giving to Brookside for the funds marked below:

Name \_\_\_\_\_

Donor Signature \_\_\_\_\_

Date \_\_\_\_\_

Envelope # \_\_\_\_\_

\$ \_\_\_\_\_ **General Fund** - Ministries of Brookside and our denomination worldwide

\$ \_\_\_\_\_ **Faith Promise Missions**

\$ \_\_\_\_\_ **Christian Education**

\$ \_\_\_\_\_ **Benevolence**

\$ \_\_\_\_\_ **Debt Reduction/Cap. Reserve**

\$ \_\_\_\_\_ **Other** \_\_\_\_\_

Financial Institution Name \_\_\_\_\_

Account # \_\_\_\_\_

ABA/Routing # \_\_\_\_\_

Type of account \_\_\_\_\_

\_\_\_\_\_ Checking \_\_\_\_\_ Savings