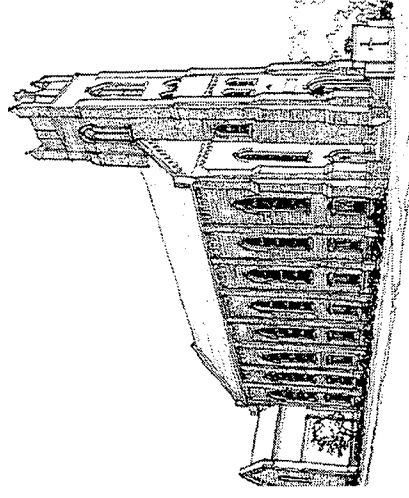
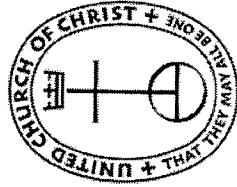


CHURCH OF PEACE  
UCC

## INTRODUCING ELECTRONIC GIVING



Everyone should give whatever they  
have decided in their heart. II Cor 9:7



### Church of Peace United Church of Christ

158 S. Military Road  
Fond du Lac, WI 54935

Phone: 920-921-8215  
E-mail: [churchofpeaceucc@att.net](mailto:churchofpeaceucc@att.net)

Be a disciple of Jesus.  
Take pride and be a good steward  
of our church and our earth.  
Give electronically.

**I give electronically**

Please contact the church office for  
more information on electronic giving.

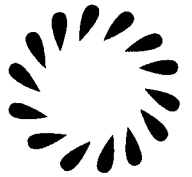
Ask an usher for a laminated card to  
place in the offering plate if you choose.

God creates each of us to join Christ  
Jesus in the work he does, the good  
work he has gotten ready for us to do.  
Ephesians 2:10 (Message)

## OPEN YOUR HEART WITHOUT OPENING YOUR CHECKBOOK

Church of Peace is pleased to announce the introduction of an electronic option for making regular offerings. Contributions can now be debited automatically from your checking or savings account. Our new electronic giving program offers convenience for you and much-needed donation consistency for our congregation.

*Electronic Giving* is the term used to describe automatic methods for making contributions on a regular basis without the need to write checks, carry cash or prepare envelopes. If you are currently giving on a weekly basis, you'll no longer need to write out 52 checks a year or prepare 52 envelopes. And, when travel, illness or other circumstances prevent you from attending services, this program will allow your weekly offerings to continue on an uninterrupted basis. Just sign and return the authorization form indicating the amount you wish to contribute on a regular basis to the church office.



### FAQ

**Q. What are the major advantages of electronic giving by direct debit?**

A. It's all about convenience for you and consistency for the church. Electronic giving eliminates frequent check writing and helps members stay on track with pledges even when they are unable to attend services. The church in turn benefits from much-needed donation consistency and a reduction in the volume of check and cash contributions that must be handled and manually processed by the church office.

**Q. How much does direct debit giving cost?**

A. It costs you nothing, it costs the church very little and also eliminates the need for ordering as many offering envelopes.

**Q. How does Direct Debit Giving work?**

A. Contributions are transferred automatically from your checking or savings account to the church's bank account each month on the date you specify on your authorization form.

**Q. How will the church know I gave?**

A. A report will be sent to the church secretary every week listing every contribution, thus making less work for money counters and the church bookkeeping.

**Q. I feel awkward when I don't put anything in the collection plate.**

A. Laminated cards that state you give electronically will be available from the ushers before worship each week. Simply place the card in the plate as it is passed and feel proud of the way that you give consistently to Church of Peace.

**Q. Can I still split my contribution up to give the General Fund, OCWM, Building, or other special funds?**

A. Yes! Contributions will be distributed as per your request on the authorization form.

**Q. What if I try electronic giving by direct debit and don't like it?**

A. You can cancel your authorization at any time by notifying the church.

**Q. Is electronic giving risky?**

A. It is certainly less risky than writing checks or carrying cash to church. To process electronic donations, the church uses Vanco Services, LLC—an established and highly-regarded company that moves funds directly from church members to the church on the same day without any delay. Vanco processes contributions for more than 11,000 churches and nonprofit organizations.

# AUTHORIZATION FORM

Church of Peace UCC

UCC860880

<b>FOR OFFICE USE ONLY</b>	<b>ENVELOPE/DONOR #</b>	<b>DATE</b>																					
Effective date of authorization: _____ Type of Authorization Form: <table style="display: inline-table; vertical-align: top; margin-left: 20px;"> <tr> <td><input type="checkbox"/> New Authorization</td> <td><input type="checkbox"/> Change banking information</td> </tr> <tr> <td><input type="checkbox"/> Change donation amount</td> <td><input type="checkbox"/> Discontinue electronic donation</td> </tr> <tr> <td><input type="checkbox"/> Change donation date</td> <td></td> </tr> </table>			<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change banking information	<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Discontinue electronic donation	<input type="checkbox"/> Change donation date																
<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change banking information																						
<input type="checkbox"/> Change donation amount	<input type="checkbox"/> Discontinue electronic donation																						
<input type="checkbox"/> Change donation date																							
Last Name		First Name																					
Address																							
City	State	Zip																					
Email Address																							
Please debit my donation from my: (check one) <input type="checkbox"/> Checking Account (attach a voided check below) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #)		Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i>  Account Number: _____ <small>                     1234567890 123 1234567 0001                      Routing Number      Account Number      Check Number                 </small>																					
<b>DATE OF FIRST DONATION:</b> ____/____/____	<b>FREQUENCY OF DONATION:</b> (check only one) <input type="checkbox"/> Bi-weekly (every other week) <input type="checkbox"/> Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> <input type="checkbox"/> Monthly on the 1 <sup>st</sup> <input type="checkbox"/> Monthly on the 15 <sup>th</sup>	<b>FUNDS AND AMOUNTS:</b> <table style="width:100%;"> <tr><td><input type="checkbox"/> General/Operating</td><td style="text-align: right;">\$ _____</td></tr> <tr><td><input type="checkbox"/> OCWM</td><td style="text-align: right;">\$ _____</td></tr> <tr><td><input type="checkbox"/> Organ</td><td style="text-align: right;">\$ _____</td></tr> <tr><td><input type="checkbox"/> Roof</td><td style="text-align: right;">\$ _____</td></tr> <tr><td><input type="checkbox"/> Sunday School</td><td style="text-align: right;">\$ _____</td></tr> <tr><td><input type="checkbox"/> Repair Fund</td><td style="text-align: right;">\$ _____</td></tr> <tr><td colspan="2" style="text-align: right;"><b>Total \$ _____</b></td></tr> </table>	<input type="checkbox"/> General/Operating	\$ _____	<input type="checkbox"/> OCWM	\$ _____	<input type="checkbox"/> Organ	\$ _____	<input type="checkbox"/> Roof	\$ _____	<input type="checkbox"/> Sunday School	\$ _____	<input type="checkbox"/> Repair Fund	\$ _____	<b>Total \$ _____</b>								
<input type="checkbox"/> General/Operating	\$ _____																						
<input type="checkbox"/> OCWM	\$ _____																						
<input type="checkbox"/> Organ	\$ _____																						
<input type="checkbox"/> Roof	\$ _____																						
<input type="checkbox"/> Sunday School	\$ _____																						
<input type="checkbox"/> Repair Fund	\$ _____																						
<b>Total \$ _____</b>																							
<b>ANNUAL CONTRIBUTIONS:</b> <table style="width:100%;"> <tr> <td><input type="checkbox"/> Advent</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> <tr> <td><input type="checkbox"/> Christmas</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> <tr> <td><input type="checkbox"/> Easter</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> <tr> <td><input type="checkbox"/> Lenten</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> <tr> <td><input type="checkbox"/> One Great Hour of Sharing</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> <tr> <td><input type="checkbox"/> Thanksgiving</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> <tr> <td><input type="checkbox"/> UCC Christmas Fund</td> <td style="text-align: right;">\$ _____</td> <td>Transfer on ____/____/____</td> </tr> </table>			<input type="checkbox"/> Advent	\$ _____	Transfer on ____/____/____	<input type="checkbox"/> Christmas	\$ _____	Transfer on ____/____/____	<input type="checkbox"/> Easter	\$ _____	Transfer on ____/____/____	<input type="checkbox"/> Lenten	\$ _____	Transfer on ____/____/____	<input type="checkbox"/> One Great Hour of Sharing	\$ _____	Transfer on ____/____/____	<input type="checkbox"/> Thanksgiving	\$ _____	Transfer on ____/____/____	<input type="checkbox"/> UCC Christmas Fund	\$ _____	Transfer on ____/____/____
<input type="checkbox"/> Advent	\$ _____	Transfer on ____/____/____																					
<input type="checkbox"/> Christmas	\$ _____	Transfer on ____/____/____																					
<input type="checkbox"/> Easter	\$ _____	Transfer on ____/____/____																					
<input type="checkbox"/> Lenten	\$ _____	Transfer on ____/____/____																					
<input type="checkbox"/> One Great Hour of Sharing	\$ _____	Transfer on ____/____/____																					
<input type="checkbox"/> Thanksgiving	\$ _____	Transfer on ____/____/____																					
<input type="checkbox"/> UCC Christmas Fund	\$ _____	Transfer on ____/____/____																					
<b>AGREEMENT</b> I authorize the above church to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.  Authorized Signature: _____ Date: _____																							

*Please attach voided check here.*

**UNITED CHURCH  
OF CHRIST**

