



Yorkville Congregational United Church of Christ
409 Center Parkway
Yorkville, IL 60560
(630) 553-7308

Join the E-Giving Automatic Giving Plan!

Many people give regularly to support the congregation. Members are continuously seeking out alternative payment options to simplify their busy lives. Yorkville Congregational United Church of Christ has an automatic giving plan.

Instead of writing a check each week or month, your gifts can be automatically deducted from your checking or savings account weekly or monthly. Your account can be with any bank within the United States.

How it works:

- The first step is to fill out, sign and return the authorization form.
- Then, each week or month, we will debit your account through the Federal Reserve's Automated Clearing House (ACH). This is a simple way for us to electronically transfer dollars from your account to the Yorkville Congregational United Church of Christ church's account in one simple step.
- When you receive your bank statement each month, you will see a line item referencing this transaction along with the dollar amount you've specified. We will also keep track of your gifts and each transaction will show up as a line item on your yearly giving statement.

Consider this convenient option for your generous gifts. If you have any questions about the automatic giving plan, please call our office at (630) 553-7308.

Sign up today!!!!





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Application for E-Giving Automatic Giving Plan

Print Name: _____

Address: _____

City/State/Zip: _____

Email Address: _____

Authorization for Pre-authorized Payments

The undersigned hereby requests and authorizes Yorkville Congregational United Church of Christ to initiate the following pre-authorized transaction.

From: _____ Institution Name: _____

Or

City/State/Zip: _____

Attach

Phone: _____

Void Check

Routing Number: _____

Account Number: _____ Checking Savings

The starting amount shall be \$_____ per transfer.

The transfer shall occur weekly or monthly on the first of each week/month and funds will be transferred to Yorkville Congregational United Church of Christ church's account.

The amount of transfer shall increase by _____ % or \$ each year starting on the first transfer on or after July 1st.

The yearly increase shall continue until a maximum of \$_____ per transfer is reached.

I do or do not want an email confirmation of transfer increase by June 1st of each year.

If the amount shall vary, written notification will be needed at least 10 business days prior to the withdrawal transaction.

I/we agree to maintain a sufficient balance in my/our account to cover the transfer requested by the above authorization. If the balance in my/our account to be charged is insufficient to cover the transfer authorized, normal bank service charges will be assessed and the bank may cancel the authorization immediately without notice or otherwise exercise its rights and remedies under applicable law and the rules and regulations governing savings, checking and loan accounts. The account will remain subject to its individual terms and conditions, which are not changed by this authorization. The authorization will remain intact until so terminated by the company or bank in writing.

Today's Date: _____

Effective Date: _____

Name: _____

Name: _____

Signature: _____

Signature: _____



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E-Giving Examples

The following examples represent potential scenarios only. Your actual giving plan depends entirely on the specific parameters chosen in your personal application.

Example 1: For an initial transfer amount of \$100 per month and a yearly increase of 3% per transaction:

Year 1	Year 2 (July)	Year 3 (July)	Year 4 (July)	Year 5 (July)	Year 6 (July)	Year 7 (July)	Year 8 (July)	Year 9 (July)	Year 10 (July)
\$100 per month	\$103	\$106.09	\$109.27	\$112.55	\$115.93	\$119.41	\$122.99	\$126.68	\$130.48

Example 2: For an initial transfer amount of \$200 per month, a yearly increase of \$10 per transaction, with a maximum of \$275 to transaction:

Year 1	Year 2 (July)	Year 3 (July)	Year 4 (July)	Year 5 (July)	Year 6 (July)	Year 7 (July)	Year 8 (July)	Year 9 (July)	Year 10 (July)
\$200 per month	\$210	\$220	\$230	\$240	\$250	\$260	\$270	\$275	\$275

Example 3: For an initial transfer amount of \$25 per week, a yearly increase of \$2.50 per transaction, with a maximum of \$40 per transaction:

Year 1	Year 2 (July)	Year 3 (July)	Year 4 (July)	Year 5 (July)	Year 6 (July)	Year 7 (July)	Year 8 (July)	Year 9 (July)	Year 10 (July)
\$25 per week	\$27.50	\$30	\$32.50	\$35	\$37.50	\$40	\$40	\$40	\$40