

**Automatic Giving (EFT) is a convenient way for you to give your tithe and offerings to Christ Community Church. Automatic Giving will debit your bank account via a set amount and frequency determined by you.**

**How does using Automatic Giving help me?**

- Saves time and money – No check writing, No looking for envelopes
- Quick and Easy Set-up – Just complete the Automatic Giving form along with a voided check or savings deposit slip.
- Helps ensure disciplined, biblically-based giving – if you are on vacation or otherwise not able to attend church, your gift will still be made on its scheduled date.

**What is Automatic Giving?**

- Automatic Giving is a program that allows CCCM to debit your bank account using secured software from our bank.

**How often will the transfers be made?**

- You, the giver, determine the frequency of the Automatic Giving transfer. Transfer can be set up as onetime, weekly, monthly, quarterly, or yearly.

**What if I want to change my amount, account or stop using Automatic Giving?**

- By using the Automatic Giving form, you can request a change in amount, frequency, bank account or discontinue the service.

**Who do I contact if I have questions?**

- Sue McKinney, our Finance Manager, is available to assist you. Please feel free to contact her at 408-240-7913, or suem@cccmilpitas.org.

✂ - Please cut along dotted line and turn in the form along with a voided check or savings deposit slip to the Welcome Center, Church Office or mail to the attention of our Finance Manager, Sue McKinney, Christ Community Church, 1000 S Park Victoria Drive, Milpitas CA 95035

**Christ Community Church Automatic Giving Authorization Form**

Effective Date: \_\_\_\_\_

- New Authorization  
 Change Contribution Amount

- Change Contribution Date  
 Change Bank Account Information  
 Discontinue Automatic Giving

Name: \_\_\_\_\_

Address: \_\_\_\_\_ City, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Gift Frequency:**

- Weekly (processed on Monday)  
 Monthly (processed on the \_\_\_\_\_)  
 Quarterly (the \_\_\_\_ of the month beginning in \_\_\_\_\_)  
 Yearly (the \_\_\_\_<sup>t</sup> of the month in \_\_\_\_\_)  
 Onetime gift on \_\_\_\_\_

**Gift Designation:**

- General Fund \$ \_\_\_\_\_  
 Capital Campaign \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_  
 \_\_\_\_\_ \$ \_\_\_\_\_

Total Contribution Amount \$ \_\_\_\_\_

Please take my contribution from the account specified  Checking (attach a voided check)  Savings (attach a savings deposit slip)

I authorize Christ Community Church to process debit entries to my account. I have attached a voided check or savings deposit slip. I understand that the automatic giving debit will remain in effect until I give notification to terminate this authorization.

Authorized signature on my account: \_\_\_\_\_

Date: \_\_\_\_\_