

St. Andrew's Episcopal Church

Automatic Giving Options

1.) Return this form for Authorization for Direct Payment from your bank account (to begin January 2008 or later)

I / We hereby authorize St. Andrew's Episcopal Church to initiate debit (withdrawal) entries and, if necessary, debit correction and adjustment entries to my/our account at the financial institution designated below:

Type of Account (check one): Checking Savings

Name of Financial Institution: _____

Branch Address: _____
(street) (city) (state) (zip)

Routing and Transit Number: _____ Account Number: _____

Frequency of Direct Payment Withdrawal (check one): Semi-monthly Monthly
(5th and 20th days of the month) (5th day of the month)

Amount to be withdrawn: \$ _____ Month to begin: _____

Signature: _____ Date: _____

PLEASE ATTACH A VOIDED CHECK OR FINANCIAL INSTITUTION ACCOUNT VERIFICATION LETTER.

This authority will remain in full force and effect until you give the Church written notification of termination, with allowance for reasonable time for the Church to act upon the notification.

St. Andrew's Episcopal Church + 509 E. Twiggs St. + Tampa, FL 33602 + 813-221-2035 + saintandrewstampa.org

2.) Or sign up for Direct Payment from your bank account through the link to E-Giving on our web site.

3.) Or Sign up for Credit Card payments through the link to E-Giving at our web site.

For option 2 or 3, simply go to our web site at
www.saintandrewstampa.org
and click on the E-Giving link.
The link will take you directly to St. Andrew's account.

