

**SECOND REFORMED CHURCH, ZEELAND, MICHIGAN
E-TITHING INFORMATION & SIGN UP FORM**

With the help of Macatawa Bank, SRC is excited to offer "eTithing Service" to all members and friends of SRC, beginning in January of 2011.

Benefits to Member:

- Provides you an easier, automated way to give to the church.
- Eliminates checks and the hassle of remembering to write it.
- Enables you to systematically meet your "giving goals."

Benefits to SRC

- Provides income consistency as we seek to budget and plan our ministry.
- It's a more efficient method for the church.

eTithing has worked well for many other local congregations and their members and we believe this is one way we can make your financial support of our ministry easier. With eTithing you can choose the amount and frequency of your giving and eliminate the manual writing of checks each week/month.

You may choose either semi-monthly or monthly offerings. Semi-monthly will take place on the 15th and last day of the month, while monthly will take place on the 15th. If any of the withdrawal dates occurs on a weekend or holiday, the withdrawal will take place on the following business day.

If this method of giving would be helpful to you, simply fill out the authorization form below and return it to the church office (225 E. Central Avenue, Zeeland, MI 49464) either by hand or by mail, no less than 7 days before you would like to begin participation. Thank you again for your generous and faithful support of our ministry.

If you have any questions regarding eTithing, please contact our church administrator, Lindsey Engelsman.



**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

I hereby authorize Second Reformed Church of Zeeland to initiate debit entries to my (our) checking /savings account at the financial institution (The Depository) listed below. This authority will remain in effect until Second Reformed Church is notified by me in writing to cancel it in such time as to afford Second Reformed Church and the Depository a reasonable opportunity to act on it.

Please complete the following information and send to church office.

CUSTOMER AND BANK INFORMATION

Account Holder Name _____ Envelope Number _____

Bank Name _____

Bank Routing Number _____

Account Number _____ Checking _____ OR Savings _____ (Check One)

Tithing Amount: \$ _____ Semi-Monthly _____ OR Monthly _____ (Check One)

Signature _____ Date _____

You must attach a voided check. Thank you!!