

## TRINITY PRESBYTERIAN CHURCH (USA), INC. ELECTRONIC FUNDS TRANSFER—CREDIT/DEBIT CARD AUTHORIZATION

Our electronic funds (EFT) or Credit/Debit card authorization makes monthly giving to the church effortless for you. Funds will be setup through Shelby Online Giving to automatically transfer from your account to the church's on the third day of every month. If the third falls on a Saturday, Sunday or holiday, the transfer generally occurs on the next business day.

- 1. Indicate amount to transfer monthly. 100 percent of your contribution will go to the general fund, pledged or unpledged, unless you specify otherwise, (e.g. 90% Pledge, 10% Deacons Fund, 10% Missions).
- 2. Attach a voided check or fill in credit/debit card information. Complete remainder of form and sign and date at the bottom.
- 3. Return the form to: Trinity Presbyterian Church, ATTN: Finance Office, 156 Florida Park Dr. Palm Coast, FL 32137.

Questions? Call Judy Grady 386-445-4757 ext. 321 or email tpc-finance@cfl.rr.com

## Amount to be transferred \$ \_\_\_\_\_

100% of your monthly contribution goes to the general fund unless otherwise specified

Specify allocation to church funds \_

## **Authorization Agreement for Preauthorized Payments**

COMPANY NAME: Trinity Presbyterian Church (USA), Inc.

## **PICK ONE:**

\_\_\_\_\_\_ I (we) hereby authorize, Trinity Presbyterian Church (USA), Inc., hereinafter called COMPANY, to initiate debit entries to my (our) Checking account indicated below, hereinafter called BANK, to debit the same to such account.

| Bank Name                |           | BRANCH       |                                                                                 |  |
|--------------------------|-----------|--------------|---------------------------------------------------------------------------------|--|
| CITY                     | ST        | ATE          | ZIP                                                                             |  |
| Routing/ABA No           | A0        | CCOUNT NO    |                                                                                 |  |
|                          | (ATTACH)  | VOIDED CHECK | )                                                                               |  |
|                          |           |              | c., hereinafter called COMPANY, to charge charge the same to such account.      |  |
| CARD NUMBER              |           |              | EXPIRATION DATE/                                                                |  |
| CVV CODE (security code) | CARDHOLDE | ER NAME      |                                                                                 |  |
| BILLING STREET ADDRESS   | 5         |              | BILLING ZIP CODE                                                                |  |
| •                        |           |              | eived written notification from me of its<br>asonable opportunity to act on it. |  |
| NAME(S)                  |           |              |                                                                                 |  |
| DATE                     | SIGNED    |              |                                                                                 |  |