

Harderwyk Ministries

Automatic Debit Option

Our gifts to the Lord are an important part of worship and our modern economy offers us a variety of ways to show our gratitude to God and to fulfill our commitments to the kingdom.

Recently, a significant number of people have asked if there might be a way to have their tithe automatically deducted from their checking or savings account. This would help some become more consistent in their giving and eliminate "catch-up" when they are unable to attend, on vacation or out of town. We are now able to offer that service to all those who have a giving envelope number assigned. You will have the flexibility of specifying dollar amounts to the various causes listed on your deduction.

If you determine that this method of giving allows you to best express your gratitude to the Lord in a more consistent manner, or if it just makes it easier, we invite you to participate. If you decide you wish to use the automatic debit program, please fill in the form below and drop it in the collection plate in a sealed envelope marked direct debit, or drop it off in the office.

By setting up an automatic debit, you can determine the exact amount you will give each week, or month, without having to write individual checks. This is an opportunity for each of us to dedicate ourselves to regular giving. You will still be able to use your envelopes for gifts beyond this option.

If you chose to participate, you will be notified of the start date by mail.

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I authorize a debit every week / month (select one) from the account listed below in the amount(s) of:

\$ _____ Harderwyk Ministries	\$ _____ Missions
\$ _____ Capital Fund	\$ _____ Neighbors Plus
\$ _____ Benevolence	\$ _____ Debt Reduction
\$ _____ Christian Education	\$ _____ other _____
Tuition Assistance	

\$ _____ Total amount per period

Please note that these allocations will apply to each debit from your account, until further written notice to Harderwyk Ministries.

I (we) hereby authorize Harderwyk Ministries/Watershed, hereinafter called CHURCH, to initiate debit entries to my (our) **Checking account** / **Savings account** (select one)

indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name _____ Branch _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

Please attach a voided check or voided savings withdrawal slip

This authorization is to remain in full force and effect until the CHURCH has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the CHURCH and DEPOSITORY a reasonable opportunity to act on it.

Name(s) _____ Envelope Number _____
(Please Print)

Date _____ Signature _____

NOTE: ALL DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.