



If you would like to participate in e-Tithing, please complete the form below and return it to the church office. This method of tithing is set up in the same way you would pay a utility bill, mortgage payment, or other recurring payment automatically. The funds are withdrawn directly from your account and deposited in the general fund account of First Christian Church.

Once you select this tithing option, you will need to note in your account records the dates and the amounts that you have chosen to have withdrawn automatically. These withdrawals will continue until such written notice is received from you to change the scheduled tithes.

The benefits of e-Tithing apply to both you and First Christian Church! You save time and money by not having to write checks, your contributions are recorded for tax purposes, and you are following the scriptural charge to honor God with what you have been given financially on a regular basis. First Christian Church seeks to honor God by being faithful and accountable stewards of the funds received by using those funds to advance the Gospel of Christ to Rapid City, the Black Hills, and to the world!

We have an excellent system of financial accounting set up, with safeguards in place to assure that everything is done in an excellent and purposeful manner. Should you ever have a question in regards to how First Christian Church manages the funds received, please do not hesitate to contact our Treasurer, Larry Dempsey, or any of the Elders. Thank you.

Please complete and detach the form below

## e-TITHING AUTHORIZATION AGREEMENT

FCC MEMBER NAME(S) \_\_\_\_\_

I/we hereby authorize First Christian Church, Rapid City, SD, hereinafter called CHURCH, to initiate debit entries from my/our account indicated below and the depository named below, hereinafter called BANK, to debit the same from such account.

BANK NAME \_\_\_\_\_

BRANCH ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BANK ROUTING NO. \_\_\_\_\_ (Please attach a voided check or savings deposit )

ACCOUNT TYPE (CIRCLE ONE): CHECKING / SAVINGS ACCOUNT NO. \_\_\_\_\_

DATE AND AMOUNT OF TRANSFERS 5TH \$ \_\_\_\_\_ 20TH \$ \_\_\_\_\_

TYPE OF TRANSFER (CIRCLE ONE); ONGOING / ONE-TIME

Amounts designated will be available for change up to 5 days prior to date scheduled. Change requests must be submitted in writing via hand-written letter or e-mail to [fccholly@rapidnet.com](mailto:fccholly@rapidnet.com) by the 1st or 15th of the month, respectively. This authority is to remain in full force and effect until CHURCH and BANK has received written notification from me/us of its termination in such time and in such manner as to afford CHURCH and BANK a reasonable opportunity to act on it.

FCC MEMBER NAME(S) \_\_\_\_\_

(Please Print)

SIGNED X \_\_\_\_\_ DATE \_\_\_\_\_ SIGNED X \_\_\_\_\_ DATE \_\_\_\_\_