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Amount to be withdrawn: $ ____________________ Month to begin: ____________________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.