

My/Our Investment in Ministry and Mission

This represents my/our financial intention for **2025** in response to God's call to generosity.



I/we realize this is an estimate of giving and it may be adjusted at any time.

My/Our Commitment is: \$_____ per week, or
 \$_____ per month, or
 \$_____ per year
for an annual gift of
\$_____



NAME(S) _____

ADDRESS _____

EMAIL _____

- I/We are making a giving commitment for the first time
- I/We made our 2025 commitment online
- I/We will pay by automatic giving (complete the reverse side or set autopay up through your bank)
- I/We have included Christ Church in our estate plans

ACH Preauthorized Payment Agreement

This is a continuing bank draft from 2024. My/our account information has not changed (you do not need to complete anything else).

This is my/our authorization to Christ Church United Methodist (federal tax ID 61-0449611) to automatically debit my/our

Checking or Savings account _____ at _____
Account Number Financial Institution (including city, state) Bank Transit/ABA No.

This draft is in the amount of \$ _____ to be withdrawn on the weekly, bi-weekly on _____ (day of week),
 monthly on the _____ (i.e. the 10th), or semi-monthly (15th and last day of the month).

This authority will remain in effect until I file a new Authorization Form or cancel my participation. It is non-negotiable and non-transferable. I understand that this authorization will be in effect until I notify my financial institution in writing that I no longer desire this service, allowing it reasonable time to act on my notification. I also understand that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to my account.

I have the right to stop payment of a debit entry by notifying my financial institution before the account is charged. If an erroneous debit entry is charged against my account, I have the right to have the amount of the entry credited to my account by my financial institution, if, within 15 days following the date on which I was sent a statement of account or written notice of such entry or 45 days after posting, whichever occurs first, I give my financial institution a written notice identifying the entry, stating that it is in error and requesting credit back to my account.

Signature

Date

Please attach a voided check (checking) or savings deposit slip (savings).