GIVING TO EFCCL BY:

AUTOMATIC WITHDRAWAL

HOW IT WORKS

If you sign up, EFCCL's bank can withdraw your donation from your bank account on the 2nd and/or the 16th of each month. Your withdraw then appears on your monthly bank statement and the tax-deductible contribution statement from EFCCL at the end of the year.

HOW TO ENROLL

1 **Return this form by the 20th of the month** to begin the automatic withdraws by the next month.

2 Attach (staple) a voided check to this form if your selected account is a checking account OR provide us with your routing and account numbers if you are going to use your savings account. You can obtain these numbers from your bank.

3 Be sure to include your bank's phone number to ensure that our bank can contact your bank if any problems arise with the withdrawals.

4 Either drop this completed form off at the church office or mail it to:

The Evangelical Free Church of Crystal Lake
575 E. Crystal Lake Avenue
Crystal Lake, IL 60014
Attn: Bookkeeper

HOW TO MAKE CHANGES
OR STOP YOUR WITHDRAWS

Simply notify the church bookkeeper by calling **815-459-1095**, or email **bookkeeper@efccl.org** by the 20th of the month to make changes or stop withdraws for the next month.

AUTOMATIC WITHDRAWAL ENROLLMENT FORM

PLEASE CAREFULLY PRINT ALL INFORMATION

NAME: _____

FULL ADDRESS: _____

_____

PHONE: _____

BANK INFO

BANK NAME: _____

PHONE: _____

FULL ADDRESS: _____

_____

☐ I WOULD LIKE TO HAVE AN AUTOMATIC WITHDRAW ON THE **2ND** OF EACH MONTH DESIGNATED AS FOLLOWS:

GENERAL FUND: _____

BENEVOLENT FUND: _____

TOTAL: _____

☐ I WOULD LIKE TO HAVE AN AUTOMATIC WITHDRAW ON THE **16TH** OF EACH MONTH DESIGNATED AS FOLLOWS:

GENERAL FUND: _____

BENEVOLENT FUND: _____

TOTAL: _____

I WOULD LIKE ACTIVATE THIS AUTOMATIC WITHDRAWAL ON: MONTH: _____ YEAR: _____

PLEASE SELECT

☐ CHECKING ACCOUNT
(ATTACH VOIDED CHECK OR PROVIDE THE ROUTING & ACCOUNT NUMBER)

ROUTING NUMBER: _____

ACCOUNT NUMBER: _____

☐ SAVINGS ACCOUNT

ROUTING NUMBER: _____

ACCOUNT NUMBER: _____

I hereby authorize EFCCL or its agents, to transfer the amount listed above from the indicated account on the specified date(s) each month or if the day falls on a weekend or holiday, on the next business day.

_____
DONOR'S SIGNATURE