

Electronic Giving

Convenient

Your contributions are automatically transferred to Oakbrook Church from your choice of bank accounts.

Consistent

It allows you to follow through on your initial commitment on a regular basis.

Never miss your regular giving due to a misplaced checkbook or trip out of town.



the info

Your consistent giving is important. When you give on a regular basis, you partner with us in reaching the people of this area for Christ.

We would like to introduce you to a tool which will enable you to preplan your giving. It's called Electronic Giving. It will enable you to specify an amount which will be automatically withdrawn from your checking or savings account on the day(s) each month you choose. There is no charge for using Electronic Giving, and you may change or cancel automatic contributions at any time.

If you are interested in using Electronic Giving, please complete and sign the attached form and return it to the church. You may also download this form from www.oakbrookchurch.com. Your first electronic contribution can begin as early as the same week you submit your form. You will not receive notification from your bank, other than a deduction on your bank statement, that your contribution was sent.

If you have any questions, please contact Karl Stoneking (director of finance) at karl@oakbrookchurch.com or 765.455.1100.

Thank you for your impact on our community by your participation in the ministry of Oakbrook Church.

Authorized Agreement for Direct Payment

Tax ID# 35-1648219

I (We) authorize Oakbrook Church, hereinafter called COMPANY, to initiate debit entries to my (our) [] checking [] savings as indicated.

If more than one debit is being made each month, please fill in the adequate number of lines listed below.

On the _____ day of the month, please debit my account in the amount of \$_____.

On the _____ day of the month, please debit my account in the amount of \$_____.

On the _____ day of the month, please debit my account in the amount of \$_____.

On the _____ day of the month, please debit my account in the amount of \$_____.

Bank name: _____

Branch: _____

City: _____ State: _____

Zip: _____

Routing Number: _____

Account Number: _____

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

Name: _____

Name: _____

Signed: _____

Signed: _____

