

Giving to Serving Copts Electronically

Would you like the convenience of having your gifts to Serving Copts automatically withdrawn monthly from your savings or checking account?

Serving Copts offers Electronic Funds Transfer (EFT) to all donors. If you're interested in this program, read on.

How does the EFT program work?

On the 1st of each month, your gift to Serving Copts can be automatically withdrawn from your bank account. This withdrawal will appear on your monthly bank statement and you will receive a Serving Copts receipt monthly.

How do I enroll?

Fill out the enclosed EFT Authorization Agreement. Please be sure to provide all of the information requested. It is necessary in order to process your enrollment.

Please enclose a voided check from your checking account. (not necessary if withdrawals are from a savings account)

Once I'm in the program, how do I change the amount of my donation?

To make any changes you will need to fill out a new form. You can contact Serving Copts for the appropriate forms.

What if I need to stop my withdrawals?

In order to cancel your withdrawals you must let us know by phone, e-mail or in writing, by the 1st of the month prior to the change taking place.

What if I change banks?

Please send us a letter with your signature explaining the change and include a new voided check.

Where do I send my completed form?

Please send your completed EFT Authorization Agreement to:

Serving Copts
120 E NORMAN PL
BROKEN ARROW, OK 74012

Donor Deduction

I will be giving gifts monthly until I notify Serving Copts to stop the EFT.

Total monthly gift \$ _____

Please fill out the Authorization Agreement below and mail it to Serving Copts to begin giving electronically.

Electronic Funds Transfer Authorization Agreement

Donor Information

Name: _____

Address: _____

City, State, Zip: _____

Phone: (_____) _____

Bank Information

Your bank's name: _____

Full address: _____

Phone: (_____) _____

Please make the withdrawals from my checking account.

My checking account number is: _____

My bank's routing number is: _____

I am including a voided check with this form.

Please make the withdrawals from my savings account.

My savings account number is: _____

My bank's routing number is: _____

Amount of my monthly gift: \$ _____.

Date of my first withdrawal: _____ /01/ _____.

I (we) _____, will be giving gifts monthly until I (we) notify Serving copts Inc. to stop the Electronic Fund Transfer.

I (we) hereby authorize Serving Copts Inc. to transfer the amount indicated above from the above indicated account monthly and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated above and Arvest Bank to credit and/or debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

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

Name (s) _____ (please print)

Signature _____ Date: _____

Name (s) _____ (please print)

Signature _____ Date: _____

(Attach Voided Check)