

Name _____ Phone _____ Email _____

I/We wish to be faithful stewards of our church and our community, and therefore have decided to make the following pledge:

Total Annual Pledge: \$ _____

Payment Options (please select from below options):

- Check I would like weekly envelopes
 Cash I would like weekly envelopes
 EFT (Electronic Funds Transfer from your bank account)
 Credit Card

I will make my payments (choose one from below)

- Annually
 Weekly (cash or check only)
 Monthly

EFT and CC only – Choose either 1st or 15th of month for deduction

For the EFT option, please complete below EFT Authorization information if

1. You are changing your pledge amount from a previous year EFT **or**
2. You have not used EFT in the last year
3. **For new authorizations only**, please include a voided check

EFT Authorization Form

Name _____ Monthly Deduction \$ _____

Bank Routing Number _____ Account Number _____

Credit Card Authorization Form

Please Choose One: VISA Master Card Discover Card Number _____

Monthly deduction: \$ _____

I would like to help offset the processing fees of 3% for credit cards.

Name on Card: _____

Expiration Date: _____ CVV Security Code: _____

Billing Address: _____

State: _____ Zip Code: _____

To be completed for EFT and Credit Card options:

I authorize the First Congregational Church of Woodstock and Vanco Services, LLC to charge my credit card/debit card/checking account. I understand that this authorization will remain in effect until I provide written notification to terminate this authorization to FCCW at pledges@firstchurchwoodstock.org.

Signature: _____ Date: _____

Please return this completed Pledge form by Pledge Sunday, November 3, 2024.