



Electronic Funds Transfer

If you are interested in transferring funds from your checking account to the church on a regular monthly or semi-monthly basis please fill out this form and attach a blank, voided check (not a deposit slip).

Upon receipt of the information on this sheet, the church will process your request and your donations will be transferred from your checking account. Each month the transfer(s) will appear on your bank statement automatically. You may stop the transfer(s) at any time by notifying the church in writing of your desire to do so.

**Fill out this form and return it to the church.
Be sure that a blank, voided check is attached.**

- Yes! I want to automate my monthly giving to Fellowship Bible Church Dallas.
- I want my bank to pay FBC Dallas the amount indicated on the day(s) shown below.
- This authorization will be the same as if I had personally signed a check.
- This will remain in effect until I notify FBC Dallas in writing that I wish to discontinue the electronic funds transfer.

\$25 (minimum)
 \$50
 \$100
 \$250
 \$500
 \$ _____ (other)

on the 3rd 18th day of each month. (Check one or both)

Please allocate my	General Fund	(001) \$ _____
gift as indicated:	Grace Grow For It 2008	(003) \$ _____
	other: _____	\$ _____
	other: _____	\$ _____
	TOTAL	\$ _____

Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone: (work) _____ - _____ (home) _____ - _____

Signed: _____ Date: _____

Return this sheet with your blank, voided check to: **FBC Dallas, 9330 N. Central Expwy, Dallas, TX. 75231**

If you have any questions, please call the church at 214-739-3881