

International Church Missions
dba Harvest Alliance International
Automatic Giving Plan

Dear Ministry Partner,

Many of those who invest in the ministries of the staff members with ICM/HAI have asked us to provide an Electronic Funds Transfer (EFT) Service or Automatic Credit Card Service. We are happy to be able to provide both services. These optional services allow you to authorize ICM/HAI to deduct your monthly gifts automatically from your checking/savings account or your credit card. You can save yourself time and money and help ICM/HAI achieve better stewardship of your goals in support of your missionary.

There are benefits to you in making your donations automatically. You save postage and check costs. Your checks will not be delayed or lost in the mail. And you save time... no need to remember to write that monthly check with the possibility of falling behind or losing track.

To get started, please complete one of the enclosed forms. You may mail back your form with a **VOIDED** check attached (EFT only), fax a copy to 760-231-1784 or scan and email it to MarciaStevensonICM@gmail.com. The first automatic deduction will occur the next indicated withdrawal date. Your receipt will continue to be mailed to you and your monthly donation will be reflected on your bank/credit card statement. You can stop your automatic deductions at any time, as well as increase or decrease the amount.

Please call (760) 231-1780 if you have any questions. We appreciate you greatly and hope this is a more convenient service for you!

Sincerely,

Marcia Stevenson
President, International Church Missions

P.O. Box 4550, Oceanside, CA 92052-4550
FAX #: (760) 231-1784/ VOICE #: (760) 231-1780

International Church Missions
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Automatic Giving Plan Authorization

Please complete and return this form with your voided check or your next gift.
Tax ID # 33-0631053

I give my bank permission to transfer the following amount from my personal account to pay ICM each month.

Name _____

Address _____

City _____ State _____ Zip _____

Home Phone _____ Daytime Phone _____

Each Transfer will be \$ _____ for Staff Member _____

I prefer the transfer date of:

5th

20th

Please make the deduction from my:

Checking Account (attach a VOIDED CHECK or gift check)

Savings Account (attach a deposit slip)

Signature _____ Date Signed _____

Please continue this deduction until I notify you of any changes and/or cancellation.

Note: The authorization to charge Payers account at Bank shall be the same as if Payer had personally signed a check to International Church Missions. This authority is to remain in full force and effect until Bank has received written notification from Payer of its termination and Bank has had a reasonable opportunity to act on it; or until Bank has sent Payer ten (10) days written notice of Banks termination of this agreement.

A record of charge will be included in Payers bank statement. This record will service as Payers receipt.

Payer has the right to authorize Bank to reverse any charge. This must be done by written notice within fifteen (15) days of the date of the bank statement or with 45 days after the charge was made.

It is understood and agreed that the Bank shall have no responsibility for the correctness of any charge herein contemplated and that any dispute involving the amount thereof shall be handled by the donor directly with International Church Missions.

Please attach a VOIDED CHECK

QUESTIONS AND ANSWERS ABOUT MONTHLY SUPPORT TRANSFERS

1. What do I need to tell my bank about an automatic funds transfer?

Answer: Nothing. Our bank, Evangelical Christian Credit Union, will handle the transfer.

2. Will I continue to receive my tax receipt?

Answer: Yes. You will receive a monthly receipt for all contributions given to International Church Missions through our automatic funds transfer or credit card. Please be sure to notify us of any deletions/additions and/or corrections.

3. Can you transfer the money out of my account at the end of the month?

Answer: The money can only be transferred from your account on approximately the 5th and 20th of the month or the following day(s) if target dates fall on a non-business day (weekend, holiday).

4. What if I want to increase my contribution; do I need to complete another form?

Answer: No. All we need from you is a signed note requesting the change to the new amount or you can call our office at (760) 231-1780.

5. My pledge was for 12 months; why are you still taking the money out of my account?

Answer: The automatic deduction continues until you notify International Church Missions that you no longer wish to contribute to our organization either in writing or by phone.

6. I am changing banks; what do you need from me?

Answer: All we need to make the change is a voided check from your new account number.

7. How do I end my transfer?

Answer: Should you wish to cancel your automatic contribution to International Church Missions, call us at (760) 231-1780. We will take care of this for you.

8. Does a holiday or weekend affect my draw date?

Answer: If your scheduled withdrawal date falls on a weekend or holiday, the deduction will occur on the first working day after the draw date.