

Giving  
at  
St Andrew's

[standrews.org.hk/giving](https://standrews.org.hk/giving)



## Thank you for your partnership in the gospel through giving at St Andrew's Church.

*Giving can be done in any of the following ways...*



### Cash or cheque on Sundays

You may wish to donate during our Sunday services through the offertory or donation box. This can be done by cash or cheque. Please make cheques payable to 'St Andrew's Church'. Offertory envelopes are available in the information racks in the Church building and Life Centre lobbies.



### Online

Credit card donations are welcome. Simply use the drop-down forms on our giving page, [standrews.org.hk/giving](https://standrews.org.hk/giving), or donate through the 'My Giving' tab in your MyChurchSuite account. You will receive an email receipt from us which can be used for tax deduction purposes.



### Planned Christian Giving

We encourage our regular members to plan their giving in a prayerful, intentional and consistent manner. This also enables the church to budget more accurately and responsibly.

Our 'Planned Christian Giving' (PCG) scheme helps you to do this, either through regular cheques or auto-pay arrangement through your bank. When you join PCG, you will be assigned a donor ID number. Tax receipts with a summary of your giving will be issued to you at the end of the taxation year.



Enquiries & questions: [pcg@standrews.org.hk](mailto:pcg@standrews.org.hk)

# PCG Sign-Up Form

Please complete, tear-off and return this form to our staff, drop it into a donation box in the Life Centre auditorium or mail to the Church office.

I would like to join Planned Christian Giving at St Andrews Church

First name:

Last name:

Address:

Phone:

Email:

Service you usually attend:

8.30am

9.30am

11.30am

11.30am  
*Putonghua*

5.00pm

Monthly contribution:

Preferred contribution method:

Monthly envelopes (*these will be mailed to you by the church*)

Auto-pay (*please fill in the next page for the bank authorisation form*)

# Auto-Pay Authorisation Form

For Planned Christian Giving to Saint Andrew's Church

Name of party to be credited (the Beneficiary) <b>Saint Andrew's Church</b>	Bank no. <b>0 2 4</b>	Branch no. <b>2 2 8</b>	Account no. to be credited <b>2 1 9 0 0 2 0 0 1</b>
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Please complete in BLOCK LETTERS

My/our bank name and branch	Bank no.	Branch no.	My/our account no.
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My/our name (as recorded on Statement/Passbook)	My/our address (as recorded on Statement/Passbook)
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*Limit for each payment	My/our signature(s)	Date	Day time contact phone no.
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Name of Debtor (if other than bank account holder)	Debtor's Reference (PCG Account Number)
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<b>Signature verified</b> (For bank use only)
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I/We hereby authorise my/our above named Bank to effect transfers from my/our account to that of the above named beneficiary in accordance with such instructions as my/our Bank may receive from the beneficiary and/or its banker from time to time provided always that the amount of any one such transfer shall not exceed the limit indicated below. I/We agree that my/our Bank shall not be obliged to ascertain whether or not notice of any such transfer has been given to me/us. I/We jointly and severally accept full responsibility for any overdraft (or increase in existing overdraft) on my/our account which may arise as a result of any such transfer(s). I/We agree that should there be insufficient funds in my/our account to meet any transfer hereby authorised, my/our Bank shall be entitled, in its discretion, not to effect such transfer in which event the Bank may make the usual charge and that it may cancel this authorisation at any time on one week's written notice. This authorisation shall have effect until further notice. (note: For HSBC Group customers, the direct debit authorisation shall have effect until further notice or until the expiry date written below (whichever shall first occur). I/We agree that if no transaction is performed on my/our account under such authorisation for a continuous period of 2 years, my/our Bank reserves the right to cancel the direct debit arrangement without prior notice to me/us, even though the authorisation has not expired or there is no expiry date for the authorisation.) I/We agree that any notice of cancellation or variation of this authorisation which I/we may give to my/our Bank shall be given at least two working days prior to the date on which such cancellation/variation is to take effect.

God  
loves  
a  
cheerful  
giver