

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 our offertory boxes. 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 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.

You may also donate via 'PayMe', Fast Payment System (FPS) or bank transfer. More details are available on our giving page.



### Planned Christian Giving

We encourage our regular members to plan their giving in a prayerful, intentional and consistent manner. This 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*)

# Direct Debit 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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Signature verified (For bank use only)
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*Please turn over to review the terms and conditions.*

# Direct Debit Terms and Conditions

1. I/We hereby authorise the above named bank to effect transfers from my/our account to the beneficiary account in accordance with such instructions as the Bank may receive from the beneficiary and/or its banker and/or its banker's correspondent from time to time provided always that the amount of any one such transfer shall not exceed the limit indicated above.
2. I/We agree that the Bank shall not be obliged to ascertain whether or not notice of any such transfer has been given to me/us.
3. I/We agree that in the event that there is insufficient funds in my/our account to effect any transfer hereby authorised, the Bank may, in its absolute discretion, effect such transfer without (i) seeking prior approval from me / us; or (ii) providing prior notice 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), in which event I/we agree that the Bank may charge me / us any interest, cost and expense which may arise as a result of any such transfer (where such interest, cost and expense shall be determined by the Bank from time to time).
4. I/We agree that should there be insufficient funds in my/our account to meet any transfer hereby authorised, the Bank shall be entitled, in its direction, not to effect such transfer in which event the Bank may charge me/us any fees and charges prescribed by the Bank from time to time. I/We also agree that the Bank shall have no liabilities for any surcharges or consequences for any delay or failure in making payment which may arise as a result of any such transfer(s) not effected due to insufficient funds.
5. This authorisation shall have effect until further notice or until the expiry date written above (whichever shall first occur). I/We agree that if no transaction is performed on my/our account under any of the above Direct Debit Authorisation for a continuous period of 24 months, the Bank reserves the right to cancel such Direct Debit Authorisation without prior notice to me/us, even though the authorisation has not expired or there is no expiry date for the authorisation.
6. I/We agree that any notice of cancellation or variation of this authorisation which I/we may give to the Bank shall be given at least two working days prior to the date on which such cancellation/variation is to take effect.
7. I/We agree that the Bank shall be under no obligation to check that the name of the beneficiary (as provided in this authorisation) is identical to the name of the account holder according to its records. I/We confirm and agree that a transfer to the account given in this authorisation shall constitute good and complete execution by the Bank with the information provided. The Bank shall not be liable for any loss.
8. I/We agree that the Bank shall set up the above Direct Debit Authorisation(s) according to my/our instruction without verification. The Bank will charge a set-up fee from my/our account stated above in accordance with the rates as specified by the Bank from time to time.

God  
loves  
a  
cheerful  
giver