

Automated Check Deposit

Streamline your check deposit processing.



Handwritten checks continue to be a favored means of giving among parishioners. It is crucial to establish an efficient system to prevent the loss or oversight of these paper slips. According to a recent survey, approximately 46% of participants write one to two checks per month. Church administrators, finance secretaries, and accountants invest considerable time manually inputting check details into their giving or church management software to ensure accurate recording of all donations. Automated Check Deposit offers a solution by automating the laborious task of data entry.

What Is Automated Check Deposit?

ParishSOFT's Automated Check Deposit service utilizes two essential elements to streamline the check scanning and depositing process. This includes advanced technology through ProfitStars' SmartPay portal and integration with your existing ParishSOFT Giving account to assign each check to a specific member in your system. By scanning the checks and linking them to your members, the task is completed. Once the initial manual mapping is done, future checks from the same donor will be automatically associated.

Streamline Manual Data Entry

ParishSOFT's Automated Check Deposit streamlines the laborious task of manual data entry and simplifies the month-end close process. By implementing this automated solution, ParishSOFT empowers parishes to enhance staff efficiency, enabling them to devote more time to ministry by reducing the administrative burden.

Automated Check Deposit Process

The process of scanning and allocating checks made easy with the Automated Check Deposit feature. Follow these steps to complete the process:

- 1. Scan and allocate checks within Jack Henry's SmartPay device.
- 2. The integration of Jack Henry and Giving enables visibility of checks scanned once the Deposit Batch is finished in Jack Henry.
- 3. View checks scanned in ParishSOFT Giving: Reports.
- 4. Reconcile checks with your bank statements.
- 5. Capture data in one location, making reporting, reconciliation, and organization easy and efficient.

Automated Check Deposit

The power of our Automated Check Deposit solution available within ParishSOFT Giving places all data in one location, making reporting, reconciliation, and organization easy and efficient.

Benefits of Using Automated Check Deposit

- · Streamline manual data entry and reduce errors
- · Available and integrated in the ParishSOFT Giving module.
- · Once the initial manual mapping is complete, future checks from the same donor will be automatically associated.
- After the initial manual mapping is finished, subsequent checks from the donor are automatically linked.

It is important to provide parishioners with a variety of payment options, such as checks, cash, debit, credit, or digital payments, to minimize any obstacles in their giving preferences. By implementing Automated Check Deposit, you streamline manual data entry and simplify the month-end closing process. ParishSOFT empowers parish staff by providing the relevant solutions to gain efficiency, allowing you to dedicate more time to ministry and less to administrative tasks.

Source: Finance Buzz, 2023. How We Pay Survey

Contact us today to learn more.

