

First United Methodist Church of Northville

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS

For Electronic Funds Transfer (EFT), please complete one of two sections explained below. Once you have completed the form, you can mail this form to the church office or email this form to Ken Miller @ kmiller@fumcnorthville.org.

SECTION 1: NEW OR CHANGE OF ACCOUNT REQUEST

Set up a new account or change the account to which you want your withdrawal to be debited.

Last Name:		First Name:	
Address:			
City:		State:	Zip:
Please debit my donation from my (check one): <input type="checkbox"/> Checking Account (attach a voided check) <input type="checkbox"/> Savings Account (contact your financial institution for Routing No.)		Routing No: _____ <i>(Valid Routing # must start with 0,1,2, or 3)</i> Account Number: _____	
Date of First Donation:	Frequency of Donation (Check only one): <input type="checkbox"/> Semi-Monthly - 1st & 15th <input type="checkbox"/> Monthly on the 1st	Designated Amount: <input type="checkbox"/> Ministry Budget.....\$ _____ <input type="checkbox"/> Facilities Improvement Fund...\$ _____	Special Instructions:
AGREEMENT: I authorize the above church and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization. I also understand that I may increase or decrease my commitment amount as circumstances change during the year by completing a new copy of this form available in the church office or online under RESOURCES.			
Authorized Signature: _____		Date: _____	
FOR OFFICE USE ONLY:	DONOR #	DATE:	

SECTION 2: EXISTING ACCOUNT

If you already have an account but want to change the amount or frequency of the withdrawal.

Please enter the actual amount to be withdrawn in the appropriate box below.

Last Name:		First Name:	
Date of First Donation:	Frequency of Donation (Check only one): <input type="checkbox"/> Semi-Monthly - 1st & 15th <input type="checkbox"/> Monthly on the 1st	Designated Amount: <input type="checkbox"/> Ministry Budget.....\$ _____ <input type="checkbox"/> Facilities Improvement Fund.....\$ _____	Special Instructions:
AGREEMENT: I authorize the above church and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization. I also understand that I may increase or decrease my commitment amount as circumstances change during the year by completing a new copy of this form available in the church office or online under RESOURCES.			
Authorized Signature: _____		Date: _____	
FOR OFFICE USE ONLY:	DONOR #	DATE:	