

## AUTOMATIC BANK DRAFT

Add convenience to your church giving: **IT IS EASY**- automatic drafts are the most convenient and hassle free form of giving. You do not have to remember when and if you gave during the month, the amount you pledged, or where you are in your annual giving goal. **IT IS REGULAR**- automatic drafts insure that the same gift amount is given on the same day of each month. Your church has a constant and even flow of support throughout the entire twelve months of the year. **IT IS DISCIPLINED**- automatic drafts can be the difference between good intentions and good performance.

### **AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS):**

I (we) hereby authorize **FIRST UNITED METHODIST CHURCH**, hereinafter called COMPANY, to initiate debit entries to my (our) ( ) **CHECKING** ( ) **SAVINGS ACCOUNT** (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account.

### **DEPOSITORY (BANK)**

BANK NAME \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_

ROUTING NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_  
( 9 digits)

### **AUTHORIZATION DATE & AMOUNT**

TRANSACTION DATE \_\_\_\_\_ (select: 5<sup>th</sup> , 10<sup>th</sup> , 15<sup>th</sup> , 20<sup>th</sup> , or 25<sup>th</sup> )

PURPOSE \_\_\_\_\_ MONTHLY AMOUNT \_\_\_\_\_  
(Operating Budget, Capital Campaign, Debt Retirement, etc.)

PURPOSE \_\_\_\_\_ MONTHLY AMOUNT \_\_\_\_\_

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME \_\_\_\_\_ DATE \_\_\_\_\_  
(PLEASE PRINT)

SIGNED \_\_\_\_\_ SIGNED \_\_\_\_\_

NOTE: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.

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### **PLEASE ATTACH A VOIDED CHECK**

Send your completed form and voided check to: First United Methodist Church, ATTN: Business Administrator, 812 Kirkman Street, Lake Charles, LA 70601. You will be notified by mail of the starting date of your draft. Until then, please continue to make your payment by check.