

# AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS



**First United Methodist Church**

**16108581881**

**FOR OFFICE USE ONLY**

**ENVELOPE #**

**DATE**

Effective date of authorization: \_\_\_\_\_

Type of authorization:    ☐ New authorization                      ☐ Change banking information  
    ☐ Change donation amount            ☐ Discontinue electronic donation

**Last Name**

**First Name**

**Address**

**City**

**State**

**Zip**

Please debit my donation from my (check one):

☐ Checking Account (attach a voided check at the bottom of the page)

☐ Savings Account (contact your financial institution for Routing #)

Routing Number: \_\_\_\_\_

**Valid Routing # must start with 0, 1, 2, or 3**

Account Number: \_\_\_\_\_

**Date of first donation:**

\_\_\_\_/\_\_\_\_/\_\_\_\_

**Frequency of donation:**

☐ Monthly on the 16<sup>st</sup>

**Fund designations and amounts:**

☐ Operating Budget                      \$ \_\_\_\_\_

☐ Home Fires                                      \$ \_\_\_\_\_

☐ Partners in Mission                      \$ \_\_\_\_\_

☐ Hunger    \$ \_\_\_\_\_

☐ Endowment Fund                      \$ \_\_\_\_\_

**Total**    \$ \_\_\_\_\_

\$ \_\_\_\_\_

**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.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_