

Authorization Agreement for Direct Payment (ACH Debits)

First United Methodist Church of Blue Springs

I (we) hereby authorize **First United Methodist Church of Blue Springs**, hereinafter called First UMC, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) _____ **Checking Account** _____ **Savings Account (select one)** indicated below at the depository financial institution named below, hereafter called Depository, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name _____

Routing Number (9 digits) _____

Account Number _____

Full Name (please print)

Address

Cell _____ Home _____

E-Mail _____

I wish to contribute offerings to First UMC by way of electronic funds transfer. The amount and transfer date is indicated below.

\$ _____ on the 5th of each Month \$ _____ on the 20th of each Month

Please begin my electronic funds transfer on _____, 20____.

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

Signature _____

Date _____

Signature _____

Date _____

NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Please Attach a Voided Check