

# AUTOMATIC CONTRIBUTION AUTHORIZATION

*New Form Required Each Contribution Year.*

**Bethany United Methodist Church**

**20045693762**

<b>For Office Use Only</b>	Member # _____	Date _____
<b>Member Authorization Form</b>		
Effective Date: _____ until 12/31/____		<input type="checkbox"/> Change Contribution Date
<input type="checkbox"/> New Authorization		<input type="checkbox"/> Change Financial Institution Account
<input type="checkbox"/> Change Contribution Amount		<input type="checkbox"/> Discontinue Electronic Contribution
Name of Member (Please Print) _____		
Address _____		
City _____	State _____	Zip _____
<b>Regular Contribution</b> <input type="checkbox"/> Semimonthly (Transferred on the 5th and the 20th) <input type="checkbox"/> Monthly (Transferred on either the 5th or the 20th) <b>CIRCLE ONE:</b> 5th    20th <input type="checkbox"/> Quarterly (On the 5 <sup>th</sup> of the month beginning _____ or on the 20 <sup>th</sup> of the month beginning _____ )		The schedule shown at the left is a general schedule. If you are interested in electronic funds transfer but not on the schedule shown please contact the Financial Secretary. We will make every effort to accommodate your needs. The following are examples of a possible changes.  <input type="checkbox"/> Transfers to separate funds can be set up on different schedules. For example: ⇒ monthly to the operating budget and quarterly or semiannually to PIF. ⇒ monthly to budget on the 5 <sup>th</sup> and monthly to PIF on the 20 <sup>th</sup> .
Operating Budget	\$ _____	
Property Improvement	\$ _____	
<b>Total Amount Per Deduction</b>	<b>\$ _____</b>	
Please take my contribution directly from the account specified:		
<input type="checkbox"/> Checking Account (attach a voided check)		<input type="checkbox"/> Savings Account (attach a savings deposit slip)
Routing #: _____ Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols : :	Account #: _____	
I authorize <b>Bethany United Methodist Church</b> to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization.		
Authorized signature on my account: _____		Date: _____
<b>Please attach a voided check or savings deposit slip.</b>		

**Please be sure to note the effective date and fill out all parts of the form. If you have previously used EFT and the account used has not changed you may just enter 'on file' instead of attaching a voided check.**