

# electronic funds transfer – university united methodist church

**please print**

Name(s)  Mr.  Mrs.  Ms. \_\_\_\_\_

address \_\_\_\_\_

city/state/zip \_\_\_\_\_

## member authorization

- new authorization effective date \_\_\_\_\_
- change contribution date  change contribution amount
- change financial institution account  discontinue electronic giving

I authorize University United Methodist Church and Vanco Services, LLC to process debit entries to my account. **I have attached a voided check or savings deposit slip.** This authority is to remain in full force and effect until The U has received written notification from me/us of its termination in such time and in such manner as to afford The U & Vanco a reasonable opportunity to act on it.

## authorized signature on my account:

\_\_\_\_\_

Date \_\_\_\_\_

## annual contribution

- weekly (transfers on Mondays) \$ \_\_\_\_\_
- semi-monthly (transfers on 1st & 15th) \$ \_\_\_\_\_
- monthly: choose the date:  1st  15th \$ \_\_\_\_\_
- quarterly \$ \_\_\_\_\_
- begins:  January  April  July  October

## special contribution

- Easter Offering (transferred April 1) \$ \_\_\_\_\_
- Christmas Offering (transferred December 15) \$ \_\_\_\_\_

## account information

name of financial institution: \_\_\_\_\_

- checking account (attach a voided check)
- savings account (attach a savings deposit slip)

This transaction will not take effect until VOIDED check is received.