

St. John's Unitarian Universalist Church

Authorization Agreement for Pre-Arranged Payments / Electronic Transfers

THANK YOU FOR SUPPORTING ST. JOHN'S WITH YOUR FINANCIAL PLEDGE
FOR THE OPERATING BUDGET.

WE ARE GRATEFUL THAT YOU WISH TO MAKE YOUR DONATION VIA ELECTRONIC TRANSFER DIRECTLY FROM YOUR CHECKING ACCOUNT TO THE ST. JOHN'S CHECKING ACCOUNT, AUTOMATICALLY EACH MONTH. IN ORDER TO SET UP MONTHLY TRANSFERS, WE NEED TO CONFIRM YOUR BANK ROUTING NUMBER, ACCOUNT NUMBER AND THE MONTHLY AMOUNT OF YOUR PLEDGE. IF YOU ARE CONTINUING TO DO MONTHLY TRANSFERS FOR THE NEW YEAR AND HAVE NOT CHANGED BANKS, YOU DO NOT NEED TO COMPLETE THIS FORM.

Name(s): _____

Address: _____

Bank Routing Number: _____

Account Number: _____

// we hereby authorize St. John's Unitarian Universalist Church to initiate electronic debits to this account on or about the 15th of each month for the monthly amount of \$_____.

This authority will remain in force from July 1, 2020 until June 30, 2021 unless St. John's Unitarian Universalist Church receives written notification of its change or termination.

In each successive year, you will be asked to confirm that you wish to continue using electronic transfers to pay your pledge and you will be asked to identify the amount you wish to have transferred each month.

Signature(s): _____ Date: _____

Questions and comments may be sent to pledge@stjohnsuu.org or office@stjohnsuu.org

You may drop this off at the Pledge Campaign table in Haehnle, mail to St. John's, put in the PLEDGE mailbox in the office in a sealed envelope, or scan and email it to pledge@stjohnsuu.org or office@stjohnsuu.org.

THANK YOU!