

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. WE CALL THIS AN "ACH" PAYMENT.

IN ORDER TO SET UP MONTHLY TRANSFERS, WE NEED TO CONFIRM YOUR BANK ROUTING NUMBER, ACCOUNT NUMBER AND THE MONTHLY AMOUNT OF YOUR PLEDGE.

NOTE: THERE IS NO NEED TO COMPLETE THIS FORM IF YOU HAVE BEEN DOING ELECTRONIC TRANSFERS IN THE PAST YEAR AND YOUR BANK ACCOUNT HAS NOT CHANGED.

Name(s): _____

Address: _____

Bank Routing Number: _____

Account Number: _____

I / we hereby authorize St. John's Unitarian Universalist Church to initiate electronic debits to this account for the monthly amount of \$_____. This transfer for your monthly pledge payment will occur on or about the 15th of each month. (Note that transfers for capital campaign payments occur on a different day of the month.)

This authority will remain in force from July 1, 2023, until June 30, 2024, 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 monthly amount you wish to have transferred.

Signature(s): _____ Date: _____

Questions may be sent to pledge@stjohnsuu.org or to Nancy Greenlee at office@stjohnsuu.org

You may drop this off at the Pledge Campaign table in Haehnle (our foyer), 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!