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. This is called 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 continue at this amount, until St. John's Unitarian Universalist Church receives written notification of your changed amount or method of payment or that you wish to stop your monthly transfers.

Signature(s):	 	
Date:		

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

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

THANK YOU!