

AGREEMENT FOR AUTOMATIC BANK DEBITS FOR OPERATING BUDGET PLEDGE

COMPANY NAME <p style="text-align: center; margin-top: 10px;">Highlands United Methodist Church (HUMC)</p>

CHECK ONE:

<input type="checkbox"/> ADD (New Preauthorized Debit Participant)	<input type="checkbox"/> CHANGE (Financial Institution and/or Account #)	<input type="checkbox"/> DELETE (Cancel Participation in the Program)
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NOTE: Due to the time required for company and bank processing, please allow one or two weeks for processing.

I (we) hereby authorize Highlands United Methodist Church to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated below and the financial institution named below to debit and/or credit the same to such account.

FINANCIAL INSTITUTION				BRANCH			
CITY		STATE		ZIP CODE			

TRANSIT ROUTING NUMBERS

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CHECKING

ACCOUNT NUMBER INFORMATION

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SAVINGS

This authority is to remain in full force and effect until HUMC has received written notification from me (or either of us) of its termination in such time and in such manner as to afford HUMC and FINANCIAL INSTITUTION a reasonable opportunity to act on it. **Please attach a voided check or deposit slip for account validation.**

NAME(S) - Please Print		AMOUNT OF MONTHLY PLEDGE	
ADDRESS		CITY/STATE	ZIP CODE
SIGNED		DATE	
DATE OF WITHDRAWAL		<input type="checkbox"/> ON THE 20TH (Monthly Payment)	
<input type="checkbox"/> ON THE 5TH (Monthly Payment)	<input type="checkbox"/> ON THE 5TH & 20TH (Bi-monthly Payments)		