United Church of Christ UCC300830 Authorization Agreement for Automatic Withdrawal of Funds Envelope # _____(leave blank if not applicable) Name on Bank Account (please print)_____ City: ______State: ____ZIP:____ Choose one: ☐ I would like to make the following new contribution: \$_____ ☐ Weekly - debited on Mondays) ☐ Semimonthly - debited on the 5th and the 20th) ☐ Monthly - debited on the 5th or the 20th (please circle one) ☐ I authorize an increase of my current contribution by \$_____ more ☐ I authorize a decrease of my current contribution by \$______ less Please make these changes effective _____ (date) For <u>new</u> EFT contributions only: Please debit my contribution(s) from (check one): ☐ Checking Account (attach voided check) ☐ Savings Account (attach savings deposit slip) Routing Number: ___ (Routing # is located at bottom of check between the symbols l: l:) Account Number: I authorize Central Square Congregational Church, UCC and Vanco Services, LLC to process debit entries from my account. This authority will remain in effect until I give reasonable notification to terminate this authorization. I understand there will be a \$5.00 fee automatically charged to my account for any insufficient fund (NSF) transactions. I have attached a voided check or savings deposit slip. Return form to office along with your pledge card.

EFT REQUESTED BUT NOT REQUIRED