

Electronic Debit Will Allow You To:

- Automatically deposit your pledge into the church's bank account
- Eliminate the time consuming task of writing a check every month
- Deposit your pledge regularly even when you are on vacation or away from home
- Eliminate the possibility of a lost, stolen or destroyed check
- Improve the cash flow of Grace Church to avoid delays in funding our meaningful ministries

The **bottom portion of this form** and a **cancelled check** must be in the hands of the Office Manager by the 5th day of the month in order for the electronic debit to take place in the current month. Your bank transfer number listed below is usually the left hand number on the bottom of the check. The next number after the colon is the bank account number. The debit will occur on the 15th of the month or the next banking day.

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS

Church Name: Grace United Methodist Church
Naperville, IL 60540

I HEREBY AUTHORIZE GRACE CHURCH HEREINAFTER CALLED "CHURCH" TO INITIATE DEBIT ENTRIES TO MY CHECKING OR SAVINGS ACCOUNT INDICATED BELOW AND THE DEPOSITORY NAMED BELOW, HEREINAFTER CALLED "DEPOSITORY," TO CREDIT THE SAME TO SUCH ACCOUNT.

MY (OUR) BANK NAME: _____

MY (OUR) TRANSIT ABA NO.: _____

MY (OUR) BANK ACCOUNT NO.: _____

CHECKING: _____ SAVINGS: _____
FIRST DEBIT IN MONTH OF: _____ AMOUNT: \$ _____

THIS AUTHORIZATION IS TO REMAIN IN FULL FORCE AND EFFECT UNTIL THE CHURCH HAS RECEIVED WRITTEN NOTIFICATION FROM ME OF ITS TERMINATION IN SUCH TIME AND IN SUCH MANNER AS TO AFFORD GRACE CHURCH A REASONABLE OPPORTUNITY TO ACT ON IT.

NAME: _____ PHONE: _____

SIGNATURE: _____ DATE: _____

The Debit for the entire monthly amount will occur on the 15th of each month or next banking day.