

ACH Direct Payment Authorization

We are pleased to offer you a new service – the Direct Payment Plan for the monetary donation to Folly Beach United Methodist Church. Your donation will automatically be made directly from your checking or savings account. You will not have to change your present banking relationship to take advantage of this service.

AUTHORIZATION FOR DIRECT PAYMENT

I authorize **FOLLY BEACH UNITED METHODIST CHURCH** to initiate entries to my checking or savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the company a reasonable opportunity to act on cancellation request. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

(NAME OF FINANCIAL INSTITUTION)

(BRANCH)

(CITY)

(STATE)

(ZIP CODE)

(Please initial selection)

Checking: _____

Savings: _____

PAYMENT DATE/AMOUNT: 1st \$ _____ 15th \$ _____ Both: \$ _____

TRANSIT ROUTING NUMBER

ACCOUNT NUMBER INFORMATION

(PLEASE ENTER ABOVE NUMBERS AS EACH APPEARS ON YOUR CHECK)

(SIGNATURE)

(DATE)

(NAME – PLEASE PRINT)

(ADDRESS – PLEASE PRINT)

(PHONE)

PLEASE RETAIN A COPY FOR YOUR RECORDS