



MAYFIELD UMC

Date _____

***AUTHORIZATION AGREEMENT FOR AUTOMATIC TRANSFERS FROM CHURCH MEMBER
ACCOUNT TO THE CHURCH ACCOUNT***

I (We) hereby authorize **MAYFIELD UMC**, hereinafter called CHURCH, to initiate debit entries and, if necessary, debit correction and adjustment entries to my (our) ___ Checking Account/___ Savings Account (select one) indicated below at the depository financial institution named below, hereafter called FINANCIAL INSTITUTION, and to credit the same to such accounts. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution Name _____

Branch _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

Total Transfer Authorized \$ _____

OPERATING FUND _____

BUILDING FUND _____

Transfer date:

1st _____ or 15th _____ or Both _____

If the 1st or the 15th falls on a non-business day the transaction will take place the business day following.

Start Date _____

This authorization is to remain in full force and effect until the Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the Church and the Financial Institution a reasonable opportunity to act on it.

Name _____ SS# _____
(Please print)

Signature _____ Phone _____

Name _____ SS# _____
(Please print)

Signature _____ Phone _____

Date _____

PLEASE ATTACH A COPY OF VOIDED CHECK TO THIS FORM.

NOTICE: WRITTEN CREDIT OR DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION. ALL DEBITS/CREDITS MUST COMPLY WITH U.S. LAW. THEY MAY BE REVOKED WITHIN 60 DAYS FROM SETTLEMENT DATE. ANY N.S.F. OR RELATED FEES WILL BE ELECTRONICALLY DEBITED FROM YOUR ACCOUNT.