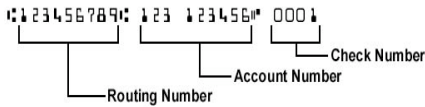


**AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS**

**Envelope #** \_\_\_\_\_ (leave blank if not applicable)

Name (please print) \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Please debit my contributions from my (check one): <input type="checkbox"/> Checking Account – <i>attach a voided check below</i> <input type="checkbox"/> Savings Account – <i>contact your financial institution for the appropriate Routing Number</i>	Routing Number: _____ <b>Valid Routing # must start with 0, 1, 2, or 3</b>  Account Number: _____  
---	--

I would like to make the following regular contribution(s):

<u>Church Fund</u>	<u>Dollar Amount</u>	<u>Frequency</u> (please check one for each church fund):	<u>Start Date</u>
<input type="checkbox"/> Unified Budget	\$ _____	<input type="checkbox"/> Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> <input type="checkbox"/> Monthly – 1 <sup>st</sup> or 15 <sup>th</sup> (circle one)	____/____/____
<input type="checkbox"/> Building Fund	\$ _____	<input type="checkbox"/> Semi-Monthly – 1 <sup>st</sup> and 15 <sup>th</sup> <input type="checkbox"/> Monthly – 1 <sup>st</sup> or 15 <sup>th</sup> (circle one)	____/____/____

I authorize **First United Methodist Church of Eaton Rapids** and **Vanco Services, LLC** to process debit entries from my account according to the contribution information above. I understand that this authorization will remain in effect until I provide reasonable notification of its termination.

Signature \_\_\_\_\_ Date \_\_\_\_\_

