



E-Giving EFT Authorization Form

Authorization Agreement

I hereby authorize **Avondale United Methodist Church** to initiate automatic withdrawals from my account at the financial institution named below. I also authorize **Avondale United Methodist Church** to make deposits to this account in the event that a debit entry is made in error.

Further, I agree not to hold **Avondale United Methodist Church** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in withdrawing or depositing funds to my account.

This agreement will remain in effect until **Avondale United Methodist Church** receives a written notice of cancellation from me or my financial institution, or until I submit a new authorization form to the Financial Secretary.

Donor Information

Church Name: <u>Avondale United Methodist Church</u>	Date of first contribution: ____ / ____ / ____
Donor Name: _____	Frequency of Contributions (Check one): <input type="checkbox"/> Weekly on Mondays <input type="checkbox"/> Semi-Monthly <i>On the 1st and 15th day of each month</i> <input type="checkbox"/> Monthly on the <u>1st</u> day of each month <input type="checkbox"/> Monthly on the <u>15th</u> day of each month
Donor Address: _____	
Phone Number: (____) _____ - _____	
I would like to make the following contribution(s):	
General Operating Fund \$ _____	
"The Bridge" Capital Improvement Fund \$ _____	
Other: _____ \$ _____	
Other: _____ \$ _____	
Total: \$ _____	This is the amount to be drafted per the schedule above. It is NOT an annual total.

Account Information

Name of Financial Institution: _____	Checking Acct. <input type="checkbox"/>	Savings Acct. <input type="checkbox"/>
Routing Number: _____		
Account Number: _____		

Signature

Authorized Signature: _____ Date: _____

Please attach a voided check or deposit slip and return this form to the Financial Secretary.