

|  |   |  |       |
|--|---|--|-------|
| <b>For Office Use Only</b>   |   | *Envelope #  | *Date |
| <b>*Member Authorization Form</b>  |   |  |       |
| Effective Date: _____  |   | <input type="checkbox"/> Change Contribution Date<br><input type="checkbox"/> Change Financial Institution Account<br><input type="checkbox"/> Discontinue Electronic Contribution |       |
| <input type="checkbox"/> New Authorization<br><input type="checkbox"/> Change Contribution Amount  |   |  |       |
| *Name of Member (Please Print)   |   |  |       |
| *Address   |   | *E-mail  |       |
| *City  | *State  | *Zip   |       |
| <b>*Regular Contribution:</b>  |   | <b>*Circle Transfer Schedule</b>   |       |
| Weekly ..... Total \$ _____<br>(Transferred on Friday)   | Budget Expenses (W / B / M / Q / Y)   | \$ _____   |       |
| BiWeekly ..... Total \$ _____<br>(Transferred every other Friday)  | Capital Improvement (W / B / M / Q / Y)                                       | \$ _____   |       |
| Monthly ..... Total \$ _____<br>(Transferred on CIRCLE ONE the 1 <sup>st</sup> or the 15 <sup>th</sup> )   | World Hunger (W / B / M / Q / Y)  | \$ _____   |       |
| Quarterly ..... Total \$ _____<br>(The 1 <sup>st</sup> of the month beginning _____)   | Other (Specify Detail) (W / B / M / Q / Y)                                    | \$ _____   |       |
| Annually ..... Total \$ _____<br>(The 1 <sup>st</sup> of the month of _____)   |   |  |       |
| <b>One Time Contributions:</b>   |   | Vacation Bible School<br>(Transferred July 1 <sup>st</sup> ) \$ _____  |       |
| Human Relations Sunday<br>(Transferred January 1 <sup>st</sup> ) \$ _____  | Sunday School Curriculum<br>(Transferred September 1 <sup>st</sup> ) \$ _____ |  |       |
| Missionary Support<br>(Transferred February 1 <sup>st</sup> and/or August 1 <sup>st</sup> ) \$ _____   | World Communion Sunday<br>(Transferred October 1 <sup>st</sup> ) \$ _____     |  |       |
| <b>CIRCLE CHOICE(S)</b>  |   | Thanksgiving<br>(Transferred November 1 <sup>st</sup> ) \$ _____   |       |
| One Great Hour of Sharing<br>(Transferred March 1 <sup>st</sup> ) \$ _____   | Love Gift to Staff<br>(Transferred December 1 <sup>st</sup> ) \$ _____        |  |       |
| Easter<br>(Transferred April 1 <sup>st</sup> ) \$ _____  | Christmas<br>(Transferred December 1 <sup>st</sup> ) \$ _____                 |  |       |
| Camp Scholarship<br>(Transferred May 1 <sup>st</sup> ) \$ _____  | Other<br>(Transferred on _____) \$ _____                                      |  |       |
| Love, Inc.<br>(Transferred June 1 <sup>st</sup> ) \$ _____   |   |  |       |
| *Please take my contribution directly from the account specified:  |   |  |       |
| <input type="checkbox"/> Checking Account (attach a voided check)  |   | <input type="checkbox"/> Savings Account (attach a savings deposit slip)   |       |
| *Routing #: _____  |   | *Account #: _____  |       |
| <b>Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols □:□:</b>  |   |  |       |
| I authorize <b>United Methodist Church of Cadillac, MI</b> to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization. I understand that there will be a \$20.00 NSF fee automatically charged to my account for any insufficient (NSF) transactions. |   |  |       |
| *Authorized signature on my account: _____   |   | Date: _____  |       |
| <b>*Please attach a voided check or savings deposit slip.</b>  |   |  |       |