

Direct Debit Form for Church Year _____

Authorization Agreement for Automatic Debits (Electronic Funds Transfer)

****Complete this if you are a new direct debit donor or if you have a new account****

Organization Name: Prairie Circle Unitarian Universalist Congregation

I (we) hereby authorize Prairie Circle Unitarian Universalist Congregation, hereinafter called COMPANY, to initiate debit entries and if necessary, credit entries and adjustments for any debit entries in error to my/our account indicated below for payment of \$ _____ PER MONTH, and the depository named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such amount. This is to begin _____ 202__ and continue thru _____ 202__ unless otherwise indicated.

Please apply \$ _____ to my pledge
\$ _____ to shared basket which is split between the organization and PCUUC
\$ _____ to the SJC organization of the month

DEPOSITORY Name _____

Account Type: Checking or Savings

City _____ State _____ Zip _____

Transit/ABA No. _____ Account No. _____

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

Name(s) _____ (Please Print)

Name(s) _____ (Please Print)

Date _____ Signed _____

Date _____ Signed _____

New Automatic Debits - Please attach a **Voided** check or deposit slip for Checking or Savings Accounts below along with this form.

Note: The COMPANY shall retain these authorizations (or a reasonable facsimile of the original) for a period no less than 2 years after the revocation or cessation of the authorization.

Attach VOIDED check or deposit slip here
