

Love God
Love Others
Serve the World

Authorization Agreement For Direct Debits (ACH Debits)

COMPANY: First United Methodist Church Company Tax ID NO: 63-0302135

First United Methodist Church must be prepared to furnish a copy of the agreement to any Receiving Bank that requests it, for up to two (2) years after cessation of the service. Receiving Banks would only request authorization in exceptional situations, such as where a depositor alleges no authority had been given for the Company to originate ACH Entries.

I (we) hereby authorize First United Methodist Church herein called COMPANY, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my/ (our) [] CHECKING or [] SAVINGS account indicated below and the depository named below, herein called DEPOSITORY, to debit and/or credit the same to such account.

Frequency: Day of	Checking Account f the month (check one or more date Bldg l	Savings Account es) []1 st []15 th Fund \$ MIN Fund \$	
DEPOSITORY	DD ANG	NIT.	
NAME	BRANC	BRANCH	
City	STATE	STATE	
ROUTING #	ACCOL	ACCOUNT #	
notification from 1		until the COMPANY has received written in such time and in such manner as to afford tunity to act on it.	
Name(s)	(Please Print)	=	
Signature		DATE	
Cionotuno		DATE	

(PLEASE ATTACH VOIDED CHECK OR DEPOSIT SLIP)

First United Methodist Church of Florence 415 N Seminary Street Florence, AL 35630 256-764-5072