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**Automatic Withdrawal Form for Church Offerings**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Phone number \_\_\_\_\_

Effective \_\_\_\_\_ (month and year) please start making monthly withdrawals of \$\_\_\_\_\_ from my account listed below. I understand that these withdrawals will continue until I provide written notice to the church that I wish to discontinue or change my monthly withdrawal. Unless I have listed specific instructions below for where these funds are to be applied, I understand that they will go to the general fund.

*(The church administrator will contact you before the first automatic debit to arrange the date that it will take place each month. When your regular date falls on a weekend or a bank holiday, it will be adjusted to the next business date.)*

Financial Institution Name \_\_\_\_\_

Name(s) on Account \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

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

**\*\*Please attached a voided check from the account that you will be using\*\***