

Automated Contribution Payment Authorization

Automating my monthly contribution to Northminster Church will allow me to more easily fulfill my financial commitments to Northminster and will help stabilize monthly contribution receipts of the church.

As such, I hereby authorize and request Northminster Church to initiate debit entries to my account at the Financial Institution as indicated on a voided check or entry of my correct bank routing number and account number. I also hereby authorize and request my Financial Institution to accept any debit entries initiated by Northminster and to debit the same to my account.

It is understood that I may amend or terminate this agreement at any time and that this authorization shall remain in full force and effect until a written notification is received by Northminster Church.

In the event of an error in the debit entry, I authorize Northminster Church and my Financial Institution to make any adjustments necessary to correct the entry.

Monthly Contribution Amounts:

General Fund: \$_____ **Flower Fund:** \$_____ **Youth Fund:** \$_____

Payment Frequency: ____ Weekly; ____ Semimonthly; ____ Monthly (**Please select one.**)

Preferred date of withdrawal: ____ 5th of every month; ____ 20th of every month (**Please select one if *monthly* chosen above.**) Semimonthly payments will be withdrawn on the 5th and 20th of every month. **Weekly** payments will be withdrawn each **Monday**.

The withdrawal dates indicated above are preferred withdrawal dates and I hereby acknowledge that the actual date of withdrawal may vary. Automated contribution payments will begin the month following the date of this authorization.

Please provide a voided check with your authorization form OR enter your account number and bank routing number below:

Bank Routing Number: _____

Account Number: _____

Type of Account: ____ Checking ____ Savings

Name: _____

Date: _____

Return to the church office.