

**First Unitarian Church of San Jose**

**AUTOMATIC WITHDRAWAL AUTHORIZATION FOR ANNUAL OPERATING CAMPAIGN**

Donor authorizes FUCSJ to withdraw the amount of their annual operating pledge from their checking account in equal amounts as ACH transactions (electronic transfers initiated by FUCSJ on a periodic basis). Donor must contact FUCSJ to cancel or modify payments. This authorization will remain valid in future years, provided you indicate your desire to continue automatic payments when making your pledge. NOTE: Do not use this form if *you* will initiate payments from your own bank. This form allows *FUCSJ* to initiate the payments.

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

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

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

Withdrawals will be initiated on the 1st Wednesday and/or 3<sup>rd</sup> Wednesday of each month, according to your selection. Withdrawals will commence in June and continue through the following May (the church fiscal year).

- Please deduct it
- on the 1<sup>st</sup> Wednesday of each month (12 equal payments)
  - on the 3<sup>rd</sup> Wednesday of each month (12 equal payments)
  - on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday of each month (24 equal payments)

FUCSJ will compute the periodic payments from your total annual pledge.

Please include a voided check, if possible. This helps to guard against errors and makes our bank happy.

If you wish to pay only part of your annual operating pledge by automatic withdrawal and the remainder by some other means, please indicate the total amount (not the individual payments) that you wish to pay by automatic withdrawal. If this field is omitted, we assume you want to pay your entire pledge by automatic withdrawal:

Partial payment amount for automatic withdrawal: \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name(s):** \_\_\_\_\_

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

**First Unitarian Church of San Jose**  
**AUTOMATIC WITHDRAWAL AUTHORIZATION FOR CAPITAL CAMPAIGN**

Donor authorizes FUCSJ to withdraw the amount of their Capital Campaign pledge from their checking account in equal monthly amounts as ACH transactions (electronic transfers initiated by FUCSJ on a periodic basis). This authorization will remain valid during the period you indicate. Donor must contact FUCSJ to cancel or modify payments. This authorization is independent of any authorization for the annual pledge. NOTE: Do not use this form if *you* will initiate payments from your own bank. This form allows *FUCSJ* to initiate the payments.

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

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

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

Month and year that payments are to begin: \_\_\_\_\_

Number of months that payments will continue: \_\_\_\_\_

Payments will be initiated on the 2<sup>nd</sup> Wednesday of each month.

FUCSJ will compute the monthly payments from your total pledge amount.

Please include a voided check, if possible. This helps to guard against errors and makes our bank happy. The same check you submit for the annual campaign is OK, if you are using the same checking account.

If you wish to pay only part of your capital campaign pledge by automatic withdrawal and the remainder by some other means, please indicate the total amount (not the individual payment) that you wish to pay by automatic withdrawal. If this field is omitted, we assume you want to pay your entire pledge by automatic withdrawal:

Partial payment amount for automatic withdrawal: \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name(s):** \_\_\_\_\_

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