

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 3rd 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 1st Wednesday of each month (12 equal payments)
 - on the 3rd Wednesday of each month (12 equal payments)
 - on the 1st and 3rd 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: _____