

Automatic Transfer of Contribution

We are pleased to offer you the "Automatic Payment Plan" service. Now you can have your church contribution made automatically from your checking or savings account, and you will not have to change your present banking relationship to take advantage of this service.

The Automatic Payment Plan will help you in several ways:

- It saves time – fewer checks to write
- Helps meet your commitment in a timely manner – even if you are on vacation or out of town

Here is how the Automatic Payment Plan works:

You authorize regularly scheduled payments to be made from your checking account or savings account. Your payments will be made automatically on the specified day, and proof of the transfer will appear on your bank statement.

The authority you give to charge your account will remain in effect until you notify us to terminate the authorization. If you would like to change the amount of your payment, contact Brenda Paul in the evenings at 280-7607.

The automatic payment plan is dependable, flexible, convenient and easy. To take advantage of this service complete the authorization form below and return it to the church office.

Member(s) name: _____

I/(we) hereby authorize First Congregational United Church of Christ to transfer funds from my bank account for my/(our) church contribution. I/(we) agree to have available funds in my/(our) account on the designated date to effect this transfer. This agreement will remain in effect until I/(or either of us) notify First Congregational United Church of Christ that I/(we) no longer want to make this transfer.

Amount of Transfer \$ _____

From bank account # : _____ Type of account: Checking / Savings (circle one)

Financial Institution Routing # : _____

Financial Institution Name: _____

Transfers to be made monthly either on the 1st or the 15th of each month (please circle which one you prefer)

If this date falls on a Saturday, Sunday or a Bank Holiday, this transfer will be made the following business day

Automatic transfers to begin on _____

Member signature and date

Member signature and date

Note: Please attach a voided check or voided savings withdrawal from your bank to this document to ensure proper credit.