

AUTHORIZATION AGREEMENT  
FOR PRE-AUTHORIZED DIRECT PAYMENTS  
FROM YOUR CHECKING ACCOUNT  
TO SECOND UNITARIAN CHURCH FOR CAPITAL CAMPAIGN

I (we) \_\_\_\_\_  
Printed name(s)

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

hereby authorize SECOND UNITARIAN CHURCH to initiate debit entries to my (our) checking account indicated below and the depository financial institution named below, hereafter called DEPOSITORY, to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name (Your Bank's Name) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Depository Routing # / ABA# - consists of 9 numbers \_\_\_\_\_  
(This is the first set of numbers on the bottom of your check)

Account Number \_\_\_\_\_  
(The second set of numbers on the bottom of your check)

This agreement will have a start date of December 1, 2018 and an end date of \_\_\_\_\_

This authority is to remain in full force and effect during the time frame above. To terminate this agreement, Second Unitarian Church requires written notification from one or both of you in such time and manner as to afford Second Unitarian Church and Depository (bank) a reasonable opportunity to act on it.

The amount to be withdrawn from my (our) checking account is the amount/balance of my (our) pledge divided by \_\_\_\_\_ payments. **This amount will be withdrawn on the 20th of each month until fully paid.**

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

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

---

**ATTACH A VOIDED CHECK (not needed, if same bank routing#, account# is on file)**  
Include completed authorization form and voided check with your 2018-2019 Capital Campaign Pledge Form or mail separately to: Treasurer - Second Unitarian Church, 3012 S. 119<sup>th</sup> St., Omaha, NE 68144