

ACH (Automated Clearing House) AUTHORIZATION for ANNUAL PLEDGE

For pre-authorized direct payments from your checking account to Second Unitarian Church. Please legibly print information below:

I (we) _____

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 _____

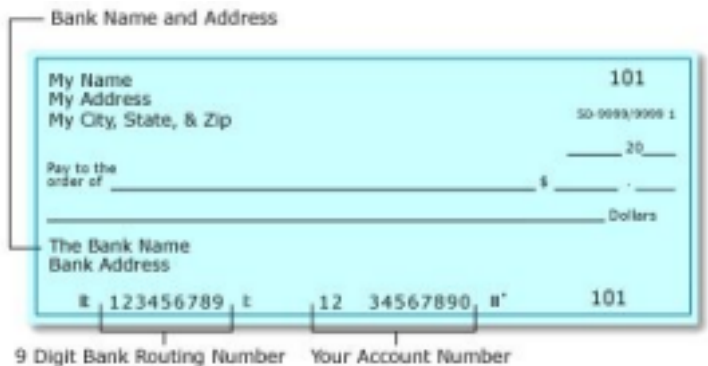
Depository/Bank Routing # / ABA#

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 July 1, 2024 and an end date of June 30, 2025 unless the box is checked below. The fiscal year for the church starts July 1st.



Bank Name and Address

My Name 101
My Address 50-0000/0000 1
My City, State, & Zip 20
Pay to the order of \$ _____ Dollars
The Bank Name
Bank Address
123456789 12 34567890 101
9 Digit Bank Routing Number Your Account Number

☐ Check this box if you would like the automatic withdrawals to continue beyond 6/30/2025. ***If you checked this box in a prior year, a new ACH form is unnecessary unless your bank account information changed.***

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. This document will be kept on file for 2 years past cancellation. The amount to be withdrawn from my (our) checking account per month is the amount of my (our) pledge divided by 12. This amount will be withdrawn on (select one option): ☐ the 2nd of the month ☐ the 16th of the month

Signature: _____ Date: _____

Signature: _____ Date: _____

ATTACH A VOIDED CHECK (not needed, if same bank routing#, account# as last year)

Include completed authorization form and voided check with your pledge form and mail or drop off to:

Treasurer - Second Unitarian Church, 3012 S. 119th St., Omaha, NE 68144