



## 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 and the depository financial institution named below, here acknowledge that the origination of ACH transactions to a	after called	d DEPOSITORY, to do	ebit the same to such ac	count. I (we)	
Depository Name (Your Bank's Name)					
City	State		Zip Code		
<b>Depository/Bank Routing # / ABA#</b> Consists of 9 numbers. This is the first set of numbers on the bottom of your check.		- Bank Name and Address  My Name My Address My Olty, State, & Zip		101 50-9093/9999 1	
Account Number  The second set of numbers on the bottom of your check	L	The Bank Name Bank Address		20 	
This agreement will have a start date of July 1, 2025 and an end date of June 30, 2026 unless the box is checked below. The fiscal year for the church starts July 1 <sup>st</sup> .		Digit Bank Routing Number	Your Account Number	101	
<ul> <li>Check this box if you would like the automatic withdraw a prior year, a new ACH form is unnecessary unles</li> </ul>		•	•	is box in	
This authority is to remain in full force and effect during the Church requires written notification from one or both of yand Depository (bank) a reasonable opportunity to act on The amount to be withdrawn from my (our) checking accommount will be withdrawn on (select one option):	you in suc it. This do ount per n	h time and manner as t ocument will be kept or nonth is the amount of	o afford Second Unitar n file for 2 years past car	ian Church ncellation. ed by 12. This	
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. 119<sup>th</sup> St., Omaha, NE 68144