ACH AUTHORIZATION FORM

Name of the organization: Northglenn United Methodist Church

Northglenn UMC
1605 W 106th Ave
Northglenn, CO 80234
303.452.5120
www.numc.org

FOR OFFICE USE ONLY	ENVELOPE/DONOR #	DATE

Effective date of authorization: _____/_____/_____

Type of authorization:
- ❑ New authorization
- ❑ Change banking information
- ❑ Change donation amount
- ❑ Discontinue electronic donation
- ❑ Change donation date

Last Name	First Name	
Address		
City	State	Zip
Email Address		

DATE OF FIRST DONATION:	FREQUENCY OF DONATION:	FUNDS:	AMOUNTS:
_____/_____/_____	❑ Weekly – Mondays ❑ Semi-Monthly – 1st and 15th ❑ Monthly on the 1st ❑ Monthly on the 15th	❑ General/Operating ❑ Building ❑ _____	$_____ $_____ $_____
		Total	$_____

CHECKING / SAVINGS

Please debit my donation from my (check one):

- ❑ Savings Account (contact your financial institution for Routing #)
- ❑ Checking Account (attach a voided check below)

Routing Number: _____
Valid Routing # must start with 0, 1, 2, or 3

Account Number: _____

⑆123456789⑆ 123 123456⑈ 0001

Routing Number — Account Number — Check Number

I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized Signature:_____ Date:_____

If using a checking account, please attach a voided check at the bottom of this page.