



# AUTHORIZATION FORM AUTOMATIC WITHDRAWAL

Add

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I hereby authorize First Congregational United Church of Christ, (THE COMPANY) to initiate entries from my checking/savings account at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions debited in error. This authority will remain in effect until THE COMPANY, is notified by me (us) in writing to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

**From Account:**

\_\_\_\_\_  
(Name of Financial Institution)

\_\_\_\_\_  
(Account Holder's Name)

\_\_\_\_\_  
(Account Holder's Address)

\_\_\_\_\_  
(Financial Institution Routing Number)

\_\_\_\_\_  
(Checking Account Number)

OR

\_\_\_\_\_  
(Savings Account Number)

\*Please attach a copy of a VOIDED check

**Amount:** \$ \_\_\_\_\_

**To Be Transferred:**

Monthly on the  1<sup>st</sup> or  15<sup>th</sup> starting on \_\_\_\_\_

Weekly every \_\_\_\_\_ (ie. Monday, Friday) starting on \_\_\_\_\_

Bi-Weekly every other \_\_\_\_\_ (ie. Monday, Friday) starting on \_\_\_\_\_

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)