

Dear Members,

Direct Debit is secure, easy to set up, and is most convenient when the offering amount is consistent each month throughout the year.

If you wish to utilize the Direct Debit option please fill out both a Pledge Card and also the Direct Debit Authorization Form below. The Pledge Card and Authorization Form, with a voided check attached, can then be placed in the Offering Plate or into my mailbox in the copier room.

The Direct Debit option is available to fulfill your Faith and/or Atrium Pledge. Please fill out a separate Pledge Card and Authorization Form for each. Your offering amount will be debited from your designated bank account on the **15th** of every month, or the following business day.

Once I receive your completed form I will mail you a letter that confirms the start month and assigns you a new Number in the 500's. The new number will replace the Envelope Number you may already have. If you ever forget your new Number let me know and I can look it up for you. Your new Number will also be included on the Statements you receive twice a year. By utilizing the Direct Debit option you also are helping the church minimize expenses by reducing the number of printed envelopes needed.

Please contact me at (330) 808-3050, or ekhbennett@gmail.com if you have any questions.

Sincerely,
Elise Bennett
Financial Secretary

Direct Debit Authorization Form

Authorization to Automatically Deduct Funds

I hereby authorize First Congregational Church of Tallmadge to debit funds from my

Checking Account OR Savings Account at the financial institution named below.

I understand my contribution of \$_____ will be debited monthly on the following date:

The 15th of Every Month (or the following business day)

Your Name (as it appears on your account): _____

Financial Institution Name: _____

Financial Institution City and State: _____

ABA (Routing) Number: _____

Account Number: _____

Start Date: _____

Today's Date: _____

Signature: _____

**Attach a voided check to start service. NSF fees will be assessed at \$10.00 each.
Please notify the Financial Secretary of any changes.**