

Congregational United Church of Christ, St. Charles, IL

Direct Debit Enrollment Form

Instructions: Complete the form below and attach an unsigned and voided check from this account to assist in verifying data. Amounts will be taken out on the First or the Fifteenth of the month. Return to the church office in a security envelope marked CONFIDENTIAL/FINANCIAL MANAGER Congregational United Church of Christ, 40W451 Fox Mill Blvd., St. Charles, IL 60175. If you have questions call 630-584-0929 x 312 or email financial@uccstc.org. Thank you.

Name of Member PRINT
(Last, First, Middle Initial)

Type of Depositor Account Checking Savings

Debit my account each month on the First or Fifteenth

\$ Amount per month Pledge Building Contribution

Depositor Account Number

Name and Address of Financial Institution

Routing Number _____

Attach copy of voided check

I authorize The Congregational United Church of Christ of St. Charles to initiate debit entries to my account indicated above and the financial institution named above. I further authorize the Congregational United Church of Christ, St. Charles to initiate any credits to my account to correct any errors, and the financial institution above to initiate any such corrections to my account.

This authority is to remain in full force and effective until *The Congregational United Church of Christ, St. Charles* has received written notification from me of its termination in such time and in such manner as to afford *The Congregational United Church of Christ, St. Charles* a reasonable opportunity to act on it prior to depositing to the account.

Signature

Date