

**SHILOH UNITED CHURCH OF CHRIST
ACH DEBIT AUTHORIZATION - MONTHLY**

I (we) authorize Shiloh United Church of Christ to initiate debit entries to my (our) account at the financial institution indicated below, and Northwest Savings Bank, to debit the same to such account for a donation. I (we) acknowledge that the origination of the ACH transaction to my (our) account must comply with the provision of U.S. Law.

I (we):

_____ (Donor Name 1) _____ (Donor Name 2)

Would like to contribute Monthly (12):

_____ X _____ = _____
(\$ of Contribution) (# of Contributions) (Total Annual Contribution)

From:

_____ (Financial Institution)

_____ (Routing Number) _____ (Account Number) Checking Savings

Beginning:

_____ (Month/Year)

I (we) understand that our contribution will be made on the 1st of the month. If that day of the month happens to fall on a national holiday or weekend, I understand that my contribution will be taken out the previous business day and hereby waive my right to receive notification of a change of date for that transaction. The breakdown of my contribution is allocated on the back of this form.

This authority is to remain in full force and effect until it is revoked by written notification from me (or either of us) of its termination in such time and manner as to afford Shiloh United Church of Christ and Northwest Savings Bank a reasonable opportunity to act on it. Any change to donation amount, financial information listed above, or notification of other concerns resulting from this authority must be submitted in writing from me (or either of us) in such time and as to afford Shiloh United Church of Christ and Northwest Savings Bank a reasonable opportunity to act on it. All submissions and questions regarding this authorization are to be directed to Natalie Fuhrman, Treasurer (870-8135).

_____ (Signature)

_____ (Signature)

_____ (Date)

_____ (Date)

A COPY OF A VOIDED CHECK MUST ACCOMPANY THIS AUTHORIZATION TO ENSURE PROPER PROCESSING.

Breakdown of giving:

CURRENT EXPENSES	\$ _____
BENEVOLENCES	\$ _____
MAINTENANCE	\$ _____
CAPITAL EXPENSE FUND	\$ _____
MISSIONARYMINISTRY	\$ _____
TOTAL	\$ _____

Any special offerings should be made by check or cash.