



**AUTHORIZATION AGREEMENT FOR
PREAUTHORIZED MONTHLY PLEDGE PAYMENTS**

Church Members Name(s) _____
Please Print

I (we) hereby authorize First Federated Church of Peoria, IL to initiate debit entries to my (our)

Checking account Savings account *(select one)*

indicated below and the depository named below,
hereinafter called Depository, to debit the same to such account.

Depository Name *(i.e., South Side Bank, CEFCU)* _____

Transit/ABA Number *(1st set of numbers at bottom of check)* _____

Account Number *(2nd set of numbers at bottom of check)* _____

Amount of each monthly donation: \$ _____

Start Date: _____

Scheduled transactions will take place on the 10th of each month.

This authority is to remain in full force and effect until First Federated Church and Depository has received written notification from me (or either of us) of its termination in such time and in such manner as to afford First Federated Church and Depository a reasonable opportunity to act on it.

Church Members Name(s) _____
Please Print

Date _____ Phone Number _____ Email _____

Signed _____ Signed _____

**If you chose your checking account for direct deposits,
please include a voided check with this completed form.**