



# RAINBOW CITY

FIRST UNITED METHODIST CHURCH

## E-Giving EFT Authorization Form

### Authorization Agreement

I hereby authorize **First United Methodist Church of Rainbow City, Inc.**, (“RBCFUMC”) to initiate automatic withdrawals from my account at the financial institution named below. I also authorize **RBCFUMC** to make deposits to this account in the event that a debit entry is made in error.

Further, I agree not to hold **RBCFUMC** responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in withdrawing or depositing funds to my account.

This agreement will remain in effect until **RBCFUMC** receives a written notice of cancellation from me or my financial institution, or until I submit a new authorization form to the Financial Secretary.

### Donor Information

Church Name: <b>First United Methodist Church of Rainbow City</b>	<b>Date of first contribution:</b>									
Donor Name: _____	____ / ____ / ____ <small>Mo. Day Year</small>									
Donor Address: _____	<b>Schedule of Contributions (Check one):</b> <input type="checkbox"/> Twice a month <i>On the 1st* and 15th* day of each month</i> <input type="checkbox"/> Monthly on the 1st* day of each month <input type="checkbox"/> Monthly on the 15th* day of each month  <small>*When regularly scheduled days fall on weekends and banking holidays, the contribution will be rescheduled for the next business day.</small>									
Phone Number: ( ____ ) ____ - ____										
<b>I would like to make the following automatic contribution:</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fund name</th> <th style="text-align: right;">Contrib. Amt.</th> </tr> </thead> <tbody> <tr> <td style="padding: 2px;">General Operating Fund</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="padding: 2px;">_____</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="padding: 2px;">_____</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;"><i>Total:</i></td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> </tbody> </table>		Fund name	Contrib. Amt.	General Operating Fund	\$ _____	_____	\$ _____	_____	\$ _____	<i>Total:</i>
Fund name	Contrib. Amt.									
General Operating Fund	\$ _____									
_____	\$ _____									
_____	\$ _____									
<i>Total:</i>	\$ _____									
This is the amount to be drafted per the schedule above. It is NOT an annual total.										

### Account Information

Name of Financial Institution: _____	Checking Acct. <input type="checkbox"/>	Savings Acct. <input type="checkbox"/>
Routing Number: _____		
Account Number: _____		

### Signature

Authorized Signature: _____	Date: _____
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**Please attach a voided check or deposit slip and return this form to the Financial Secretary.**  
 3208 Rainbow Drive | Rainbow City | Alabama 35906