

**AUTHORIZATION AGREEMENT FOR
ELECTRONIC TRANSFER OF FUNDS VIA ACH NETWORK**

CURRENT USERS – Amendment Form

Date _____

Sterling United Methodist Church
304 E. Church Road
Sterling, VA 20164

Phone: 703-430-6455

Fax: 703-430-0753

I (we) hereby authorize Sterling United Methodist Church to initiate debit entries to my (our) _____ Checking Account or _____ Savings Account at the financial institution on file with SUMC in the original EFT instructions, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account comply with the provisions of US law.

***** BANK INFORMATION ON FILE IN ORIGINAL INSTRUCTIONS *****

This authorization is to remain in full force and effect until Sterling United Methodist Church has received a written and signed notification of a termination document in such time and manner as to allow Sterling United Methodist Church and their depository institution the time required to implement it.

Full Name (please print) _____ **Envelope #** _____

Address _____

Phone: _____ **Email Address:** _____

Please allow 2 weeks for the processing of your changes.

I (we) wish to amend our offerings to Sterling United Methodist Church by way of Electronic Transfer of Funds (ACH Debit). The amount, transfer date and fund designation intended is below (please complete).

- \$ _____ 5th of the Month – Pledges
- \$ _____ 5th of the Month – Building Fund
- \$ _____ 20th of the Month – Pledges
- \$ _____ 20th of the Month – Building Fund
- \$ _____ will be my (our) Total Contribution per month.

Please begin my (our) electronic transfer on _____.

Signature _____ Date _____

Signature _____ Date _____

Please mail or deliver this form to: Karen Barbour, Business Mgr. SUMC 304 E. Church Road Sterling, VA 20164
Email: karen.barbour@sterlingumc.org Fax: 703-430-0753