



AUTOMATIC WITHDRAWAL AUTHORIZATION FORM

INSTRUCTIONS:

- If you are starting automatic withdrawal or continuing but wish to change your commitment for 2024, please indicate the amounts in the Fund section below, mark the frequency, total the amount per withdrawal and sign at the bottom of the form.
- If this is your first time using automatic withdrawal, please attach a voided check.
- If there is no change to your withdrawal, simply select the “No Change” options below and sign the form at the bottom. There is no need to attach a voided check.
- The General/Operating Fund supports all of our daily ministries, the Building Fund pays down our mortgage, and the Hunger Fund supports local and ELCA hunger ministries.

DONATION AMOUNT:

- No Change
- Discontinue electronic donation
- Change Amount:

Fund:	Amount Per Withdrawal:
General/Operating	\$ _____
Building	\$ _____
Hunger	\$ _____
Total Per Withdrawal	\$ _____

DONATION FREQUENCY:

- No Change
- Monthly on the 1st
- Monthly on the 15th
- Semi-Monthly— 1st and 15th

BANKING INFORMATION:

Please debit my donation from:

- No Change in Account
- Savings Account *(contact your financial institution for routing #)*
- Checking Account *(attach a voided check)*

Please complete if this is your first time using automatic withdrawal or if you are using a new account. Attach a voided check.

Routing Number: _____

Valid routing # must start with 0,1,2 or 3

Account Number: _____

I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized Signature: _____ Date: _____