

Envelope #:	Date contributions are to begin:	
My Automatic Debit Contributions:		
Regular Offering: \$ _____ (Pledge)	<input type="checkbox"/> Weekly on Monday <input type="checkbox"/> Monthly on the 1st or 15th of the month (circle one).	
Food Pantry: \$ _____	(Same frequency as above)	
Salvation Army: \$ _____	(Same frequency as above)	
Total Contribution: \$ _____		
<p>_____ Initial here if you would like the church to debit 25¢ more than the “total contribution”, to cover the transaction fees from the processor, Vanco Services, LLC.</p>		
Name(s) on account (Please Print):		
Address:		
City:	State:	Zip:
Please process my/our ongoing contributions from my/our Checking Account:		
Routing #: Routing number must start with 0, 1, 2, or 3, is 9 digits long, and is located at bottom of check between these symbols I:I :	Account #:	
I/We authorize Geneva First United Methodist Church and Vanco Services, LLC to process debit entries from my/our account. The church may adjust the debit amounts to match any annual pledge from time to time. This authority will remain in effect until I/We give reasonable notification to terminate this authorization or until the last specified payment date.		
Authorized signatures on account:	Date:	
Please attach a voided check		

Seal this form in an envelope, and mail it to MaryJane Ruhl, Financial Secretary, Geneva United Methodist Church, 89 S. Broadway, Geneva, Ohio 44041; or place it in the offering plate on Sunday.