

DIRECT DEBIT AUTHORIZATION FORM

FOR FIRST ENGLISH LUTHERAN CHURCH, CANNON FALLS



You have an option to set up an automatic giving plan through Merchant's Bank with our church, which would process your offering once per month. The withdrawal would be scheduled **on or after the 10th of each month**. You do not need an account at Merchant's Bank to take advantage of this automatic giving option.

To initiate the automatic giving option through Merchant's Bank, please

- **FILL OUT this Direct Deposit Authorization Form**
- **ATTACH a voided check or deposit slip**
- **NOTE the amount of the gift you wish to have withdrawn** from your account each month as well as any designations (General, Benevolence or both) you wish your gift to be applied to.

Contact the church office if you have any questions—507-263-3042.

FIRST ENGLISH LUTHERAN CHURCH DIRECT DEBIT AUTHORIZATION

Please fill out each section completely.

SECTION 1

Check the appropriate box.

NEW enrollment/ authorization

CHANGE in bank account

CHANGE in authorized amount

FIRST Name _____ LAST Name _____

Mailing Address _____

City _____ State _____ ZIP _____

Phone _____ Email _____

SECTION 2

Donation/Gift should be taken from:

CHECKING account (a voided check is attached)

SAVINGS account (a voided savings deposit slip is attached)

If no VOIDED form attached, list Bank Routing Number: _____ Account Number: _____

REQUIRED:

I authorize First English Lutheran Church, Cannon Falls, and Merchants Bank of Cannon Falls to automatically withdraw offerings/donations from my account. I have attached a voided check or savings deposit slip or noted the bank routing and account numbers. This authority will remain in effect until I give ample written or verbal notification to terminate the authorization to FELC staff.

Account Holder Signature _____ **Date** _____

SECTION 3

To designate your monthly gift, please note which area and amount you would like designated.

General/Current Funds \$ _____

Benevolence Funds \$ _____

TOTAL \$ _____

FELC OFFICE USE ONLY

ACH Entered: Church Records _____ Bank _____

Envelope # _____

NOTE: