

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS  
(EFT / Electronic Funds Transfer DEBITS)**

I (we) hereby authorize FIRST UNITARIAN CHURCH OF SAN JOSE, hereinafter called CHURCH, to initiate debit entries to my (our):

Checking account

Savings account

at the Bank named below, to credit the same to such account.

**Please debit my (our) account in the amount of \$\_\_\_\_\_ per payment,  
beginning \_\_\_\_\_ and ending \_\_\_\_\_.**

PLEASE CHECK ONE ONLY:

First Wednesday of the month (MONTHLY)

Third Wednesday of the month (MONTHLY)

First and Third Wednesdays of the month (SEMI-MONTHLY)

This authorization is to remain in full force and effect until CHURCH has received written notification from me (or either of us) of its termination, 10 (ten) days in advance of scheduled payment, to afford CHURCH and BANK a reasonable opportunity to act on it.

SIGNED \_\_\_\_\_ SIGNED \_\_\_\_\_

PRINT  
NAME(S) \_\_\_\_\_ (2) \_\_\_\_\_

DATE: \_\_\_\_\_

BANK NAME: \_\_\_\_\_

Bank # \_\_\_\_\_ Acct #: \_\_\_\_\_

<p>PLEASE ATTACH A VOIDED CHECK TO THIS FORM AND RETURN IT TO THE CHURCH OFFICE: First Unitarian Church of San Jose 160 North Third Street San Jose, CA 95112 (408) 292-3858 www.sanjoseuu.org email: fucs@sanjoseuu.org</p>
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For office use only: Pledge Unit Code \_\_\_\_\_  
Date Processed: \_\_\_\_\_  
Processed By: \_\_\_\_\_