



# ELECTRONIC FUNDS TRANSFER

**Our electronic funds transfer (EFT) option makes monthly giving to the church effortless for you.** Funds automatically transfer from your account to the church's every month on the day of your choosing.

1. **Fill out the form below**, sign and date the form at the bottom.
2. **Indicate amount to transfer monthly** and the day of the month you want the transfer to occur. (For example, \$\_\_ monthly on the 4th of every month.)
3. **Attach a voided check.**
4. **Return the form** to Ministry Offices, attention Lynn Osborne, 500 W. Platt St. Tampa, FL 33606.

Questions? Call Lynn Osborne 813.253.5388 ext. 225 or email losborne@hydeparkumc.org.

Amount to be transferred \$\_\_\_\_\_ **Monthly**

Day of the month to be transferred: \_\_\_\_\_ (for example "the 4th of every month")

## Authorization Agreement For Preauthorized Payments

COMPANY

NAME Hyde Park United Methodist Church

I (we) hereby authorize , Hyde Park United Methodist Church, hereinafter called COMPANY. to initiate debit entries to my (our) Checking account indicated below, hereinafter called BANK, to debit the same to such account.

BANK NAME \_\_\_\_\_ BRANCH \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TRANSIT/ABA NO. \_\_\_\_\_ ACCOUNT NO. \_\_\_\_\_

This authority is to remain in full force and effect until COMPANY and BANK has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and BANK a reasonable opportunity to act on it.

NAME(S) \_\_\_\_\_

DATE \_\_\_\_\_ SIGNED \_\_\_\_\_

Did you remember to attach a voided check?