

# 2025 ELECTRONIC FUNDS TRANSFER Authorization Form

2025 Monthly STEWARDSHIP pledge \$ \_\_\_\_\_  
\$ \_\_\_\_\_

2025 TOTAL PLEDGE (monthly gift x 12) \_\_\_\_\_

I authorize Southminster Presbyterian Church to automatically withdraw \$ \_\_\_\_\_ the week of the 15<sup>th</sup> of each month. All withdrawals will be on the 15<sup>th</sup> of the month, if possible. The withdrawal will not occur prior to the 15<sup>th</sup> of the month. I agree that any fees incurred due to insufficient funds will also be charged to my account. If the EFT payment is returned Not Sufficient Funds (NSF) twice, the church's bank will not handle the EFT payments again. Notification to stop or change EFT transactions must be made in writing to the church treasurer at least 30 days prior to the change or stop date.

Month and year to begin above automatic withdrawal amount: \_\_\_\_\_ **Please allow 30 days processing time to begin, change, or stop EFT transactions.**

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_

Printed Name \_\_\_\_\_

Applicant Signature \_\_\_\_\_ Date \_\_\_\_\_ Printed

Name \_\_\_\_\_ **All owners of the account must sign the authorization form.**

Financial Institution: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_ Institution

Phone No: \_\_\_\_\_

Transit/ABA Number: \_\_\_\_\_

Checking Account Number: \_\_\_\_\_

**You must attach a VOIDED CHECK for the above designated account if you are new to EFT or your bank has changed.**

*Please place in the **Church Treasurer's box** in the church office in a sealed envelope with "Pledge Secretary" on the outside. Contact Pledge Secretary, Craig Buller, 913-341-4369, with any questions.*