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## **Direct Debit Payment Authorization Form**

I hereby authorize Oakland United Methodist Church to initiate debit entries to my account with the financial institution indicated below. This authorization is to remain in full force and effect until Company above has received written notification from me of its termination; at such time and in such manner as to afford Company above and the financial institution no later than 15 days before the next transaction effective date to act on my request.

Customer Name	Please print	Offering/Envelope #
Customer Signature		Date
Bank Account Information		
Amount \$,	( ) Weekly/Each Sunday	( ) Monthly on the
Depository Bank Name		( ) Checking ( ) Savings
City	State	Zip
Routing/Transit Number	Accour	nt Number

Please attach a voided check per account to this form.