

Authorization for Monthly Automatic Withdrawal

I (we) hereby authorize **First United Methodist Church Preschool** to initiate debit entries to my (our) bank account on the 5th of each month from **August 2024-May 2025**. This authorization is to remain in full force and effect until First United Methodist Church Preschool has received written notification from me (or either of us) of its termination.

Name _____

Name(s) of Child(ren) _____

Name of Bank _____ Account Type: Checking Savings

Routing Number _____ Account Number _____

Amount to debit \$ _____

Signature _____ Date: _____

Please attach a voided blank check if available and return to the preschool.
Must be received by Thursday July 25th to process payment.

Spring Supply Fee ACH

I (we) hereby authorize **First United Methodist Church Preschool** to initiate debit entries to my (our) bank account for **Spring Supply Fee** that will be debited in the amount of \$150 per child, on **January 10, 2025**. This authorization is to remain in full force and effect until First United Methodist Church Preschool has received written notification from me (or either of us) of its termination.

Name _____

Name(s) of Child(ren) _____

Name of Bank _____ Account Type: Checking Savings

Routing Number _____ Account Number _____

Amount to debit **\$ 150 per child**

Signature _____ Date: _____