Helpful Tips and Instructions

- 1. Please make sure all information is legible, especially your account numbers.
- 2. The Bright Days Preschool EFT payments are for September to May monthly tuition payments ONLY. Registration, lunch bunch and summer school fees are NOT payable with EFT.
- 3. REQUIRED: A voided check for the bank account used, MUST be included with this form.
- 4. If your bank account changes, you must fill in a new Authorization Agreement and attach a voided check for the new account.
- 5. For any changes, please submit a new form four (4) days prior to your scheduled debit.
- 6. Thank you for participating in EFT!

AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS					
Campbell United Methodist Church 94035941					
FOR OFFICE USE ONLY		DONOR #		DATE	
Effective date of authorization: (date on which first debit will be made to your account) Type of authorization: (New authorization Change banking information Discontinue electronic donation Change donation date					
Last Name			First Name		
Address					
City			State	Zip	
Please debit my donation from my (check one): Checking Account (attach a voided check) Savings Account (contact your financial institution for Routing #)			Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number:		
/	Frequency of donation: (check only one) ☐ Weekly – Mondays ☐ Semi-Monthly – 1 st and 15 th X Monthly on the 1 st ☐ Monthly on the 15 th ☐ Quarterly on the 1st*		Fund designations and amounts: (per frequency) General Fund Building Fund X Bright Days Tuition Total \$ (total per frequency)		
Special Instructions:					
AGREEMENT I authorize the above church a will remain in effect until I prov					and that this authority