

**AUTOMATIC BANK TRANSFER AUTHORIZATION
PLEDGE YEAR 2021**

I (we) hereby authorize Christ Church Grosse Pointe, to initiate credit and if necessary, debit entries and adjustments for any credit entries in error to my (our) account as indicated below, at the depository Financial Institution named below, and to credit or debit the same from such account. I (we) acknowledge that the authority will remain in effect until I (or either of us) cancel authorization in writing and that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law. I also acknowledge that should a transaction not be completed due to insufficient funds or other technology challenges I (we) authorize Christ Church to repeat the transaction as soon as possible with the understanding that the total amount in 2020 will not exceed my pledge commitment as submitted.

Bank Name:	Bank Phone Number:	
Bank Account Number (not to exceed 17 digits):	Type of Account:	
	Savings	Checking
Bank Routing and Transit Number (required 9 digits):	I would like my withdrawal to be on <input type="checkbox"/> 1st of Month <input type="checkbox"/> 15th of Month <input type="checkbox"/> Weekly on _____ (day of week) <input type="checkbox"/> Quarterly: Feb 15th, May 15th, August 15, Nov 15th <input type="checkbox"/> Other _____ Please provide detail	
Print Name:	Phone Number:	
Authorized Signature:	Date Signed:	
Reason for Payment:	Amount:	
2020 Pledge to Christ Church Grosse Pointe	<input type="checkbox"/> AS SUBMITTED ON THE PLEDGE CARD <input type="checkbox"/> Other _____ (please explain the change)	

PLEASE ATTACH A COPY OF A VOIDED CHECK HERE:

Please return this form to:
Christ Church Grosse Pointe
Business Office: Diane Ward
61 Grosse Pointe Boulevard
Grosse Pointe Farms, MI 48236

61 GROSSE POINTE BOULEVARD, GROSSE POINTE FARMS, MICHIGAN 48236

TELEPHONE: 313.885.4841

WWW.CHRISTCHURCHGP.ORG