

AUTHORIZATION AGREEMENT FOR CREDIT CARD PAYMENTS

Company Name First United Methodist Church Round Rock Company EIN 742255058

I (we) hereby authorize First United Methodist Church Round Rock, hereinafter called COMPANY, to initiate debit entries to my (our) credit card indicated below and to debit the same to such account. I (we) acknowledge that the origination of credit card transactions to my (our) account must comply with the provisions of U.S. law.

Credit Card¹: Visa _____ Master Card _____ Discover _____

Card Number _____ **Expiration Date** _____

Security Code _____ (Last three digits printed on back of card.)

Cardholder Billing Address _____

Street _____

State _____ **Zip** _____

Amount \$ _____ per withdraw **Start Date** _____

Donation Expiration Date² _____ **Day of Month to Withdraw** _____ (1-31)³

Allocation⁴: General Budget _____ Building Fund _____ Missions _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITQRY a reasonable opportunity to act on it.

Name(s) _____ ID Number (Social Security No.) ____/____/_____
(Please Print)

Date _____ Signature(s)⁵ _____
mm/dd/yyyy

Signature(s) _____

¹ At this time we are unable to accept American Express.
² If no date is entered, withdraws will continue until canceled or superseded by new instructions. A new authorization will replace any existing authorizations.
³ If this falls on a non-business day, then withdraw will occur on next business day.
⁴ Please indicate dollars or percent to each account. If no allocation is specified, 100% will be allocated to budget.
⁵ If there are two names on your account, please provide both signatures.