

First United Methodist Church of Waukesha--2024 Pledge Form

Please complete this form and return it to church. **Keep a copy for your records.**

Name (please print or affix address label)	Date: _____ Envelope # _____
Address	I/we agree to provide support for First United Methodist Church as noted on this form.
City, State	Signed: _____

Please send me information about Planned Giving to First United Methodist Church

I have included FUMC in my will or other planned giving. Please have someone contact me for details.

Pledge for the Ministry of FUMC	
<p>Amount to be given Weekly: _____</p> <p>Semi-monthly: _____ (complete one line in this section)</p> <p>Monthly: _____</p> <p>Quarterly: _____</p> <p>Annually: _____</p> <p>Total Annual pledge: \$ </p>	<p>_____ Check here if you would like a set of offering envelopes</p> <p>_____ 12 envelopes</p> <p>_____ 24 envelopes</p> <p>_____ 52 envelopes</p> <p>_____ other _____</p>

Complete this section only if you choose Automatic Withdrawal.

Member Authorization Form		Effective Date: _____
<input type="checkbox"/> New Authorization	<input type="checkbox"/> Change amount	<input type="checkbox"/> Change bank acct (complete bottom section)
<input type="checkbox"/> Continue transfer	<input type="checkbox"/> Change transfer date	

<p style="text-align: center;">Amount of each transfer x frequency = total pledge</p> <p>Amount of each transfer: \$ _____</p> <p style="background-color: #e0e0e0; padding: 2px;">Circle one :</p> <p>Weekly Transferred on Mondays</p> <p>Semi-monthly Transferred on 1st and 15th</p> <p>Monthly Transferred on 1st</p> <p>Monthly Transferred on 15th</p> <p>Quarterly Transferred on 1st of ea. Quarter</p>	<p style="text-align: center;">Authorization</p> <p>I authorize First United Methodist Church to process debit entries to my account until I give notice to terminate this authorization.</p> <p>Date: _____</p> <p>Authorized Signature on my Account: _____</p>
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Please complete this information **for new** EFT requests or **account changes**.

Please attach a voided or copied check.

Account Information	
Transfer my contribution amount from (select one):	_____ Checking account _____ Savings account
Routing # _____	The 9 digit routing number must start with 0,1,2,or 3; between [: [:
Account # _____	It is located at the bottom of the check, usually in the middle