



**MORRIS FIRST UNITED METHODIST CHURCH  
MORRIS, OK 74445**

I/We, \_\_\_\_\_, hereby authorize Morris United Methodist Church to automatically deduct from my Account # \_\_\_\_\_, Routing # \_\_\_\_\_ at \_\_\_\_\_ (Name of Financial Institution), \$ \_\_\_\_\_ on the \_\_\_\_\_ of each month OR \$ \_\_\_\_\_ on the following dates/days \_\_\_\_\_ of each month.

I realize that should sufficient funds not be available on the requested date that I could incur an insufficient fund fee from my institution. I also understand that, should funds not be available on the requested date, the institution will not attempt to withdraw funds until the next requested date. Therefore, it will be my responsibility to make tithe arrangements when the funds become available.

I also understand that I should contact the Church Administrator with any changes in the amount/dates of giving or account information as soon as possible to avoid any fees or inconveniences to you or the church.

Please attach a voided copy of your check or deposit slip to this form for verification purposes.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

**UPON COMPLETION, PLEASE RETURN TO CHURCH OFFICE WHERE YOUR INFORMATION WILL BE STORED IN A SECURE LOCATION.**