

University Presbyterian Church

Permission for ACH Withdrawal for Contributions

This form is designed to allow you to set up regular payments to UPC through electronic transfer directly from your account to the church. Once set up, this system will automatically withdraw the amounts you indicate from your account each month. The most appropriate use for this process is for your regular, on-going gifts. One-time gifts and special gifts are still best offered through your bank's bill-payer or by personal check mailed to the church or placed in the offering plate on Sunday.

Please note that changes or cancellation for this process can easily be accomplished by contacting Tanya Turner in the church office prior to the 15th and/or 30th of any month (contact information below).

Banking Information

Name on Account: _____

Banking Institution: _____

Account Type: _____

Account Number: _____

Savings, Checking, etc

Routing Number: _____

Please contact your bank to obtain your "ACH routing number"

Contribution Information

Please apply my contributions as follows:

General Fund
\$

Requested date for withdrawals to begin: _____

Withdrawal Schedule:

15th 30th 15th and 30th quarterly

By placing my signature in the box below, I give my permission for UPC to automatically withdraw the amounts indicated above from my account each month. I understand that I can cancel or change these amounts at any time.

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Signature of Account Signer Date

Please mail the form to the address below:

Tanya Turner, Business Manager
University Presbyterian Church
2562 Rouse Road
Orlando, FL 32817

For questions or to make changes to your monthly contributions through ACH contact:

Tanya Turner, UPC Business Manager
Email: tturner@upc-orlando.com
Phone: 407.384.3300 Ext. 102