

The Louisiana Annual Conference of The United Methodist Church
ELECTRONIC FUNDS TRANSFER AUTHORIZATION AGREEMENT
FOR APPORTIONMENT BILLING

Church Name: _____

Address: _____

City: _____ State: _____ Zip: _____

GCFA Church #: _____ District: _____

I hereby authorize The Louisiana Annual Conference of The United Methodist Church (hereinafter called the Conference), to debit the bank account at the depository named below (hereinafter called Financial Institution), Apportionment billings to our church/institution on a 10 month 12 month basis(that is, the total amount will be divided by 10 or 12 months and billed accordingly). I acknowledge that the origination of ACH transactions to the account indicated below must comply with the provisions of U.S. law.

Financial Institution Name: _____

Transit/Routing/ABA#: _____

Account#: _____

Start Month/Year: _____

This authorization is to remain in full force and effect until the Conference has received **written notification** of its termination in such time and in such manner as to afford the Conference and Financial Institution a reasonable opportunity to act on it. The account will be drafted between the 20th and 25th of the month.

Signature: _____ Title: _____

Print Name: _____ Date: _____

PLEASE **ATTACH** A COPY OF A **VOIDED CHECK** TO THIS FORM

Return completed form and voided check to:

Louisiana Annual Conference
Administrative Ministries Office
527 North Boulevard
Baton Rouge, LA 70802
225-383-2652 (Fax)