

Authorized Agreement for Direct Payment Saint Mark United Methodist Church

I (We) hereby authorize Saint Mark United Methodist Church to initiate debit entries to my (our) Checking Acct Savings Acct

Please debit my account in the amount of \$ _____ on the

First (1st) Fifteenth (15th) Weekly

****Note:** There is a fifteen day authorization period prior to the first draft.

Bank Name: _____

Routing Number: _____

Account Number: _____

(Please staple a "voided" check from the account to be drafted.)

This authorization is to remain in effect until Saint Mark United Methodist Church has received written notification from me (or either of us).

Print Name(s): _____

Signed: _____ Date: ____/____/____

Signed: _____ Date: ____/____/____



Renewing Our Commitment

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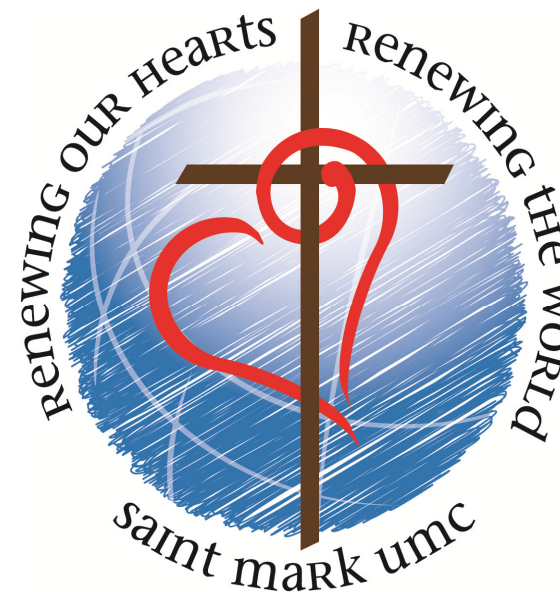
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Renewing Our Commitment



Saint Mark United Methodist Church

As disciples of Jesus Christ, we are on mission with God in our world.
One of the ways we participate in God's mission is through faithfully
participating in the ministries of God's church.
Together, let's **renew** our commitment to God.

I pledge my: Prayers Presence Gifts Service Witness

Please express your financial commitment on the right side of this card.
The pledge period extends from 1/1/17 to 12/31/17.

Please return to the church in the envelope provided.
If you would like to have your pledge Direct Deposited,
please complete the reverse side of this card.

You can also give online at: <http://saintmarkumcseneca.org/giving-2/>



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My 2017 TOTAL financial pledge is:

\$ _____

I Plan to Give My Pledge as Follows:

\$ _____ Weekly X 52 = \$ _____

\$ _____ Monthly X 12 = \$ _____

\$ _____ Quarterly X 4 = \$ _____

\$ _____ Annually/All at once

Name (print) _____

Address _____

City _____ State _____ Zip _____

Phone _____

E-mail _____

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