

## DIRECT DEPOSIT AUTHORIZATION FORM

#### **Information Found on Checks**

Most of the information needed to complete this form can be found on your check. Be sure your current address is shown. Please attach a deposit slip or a voided check to the authorization form.

#### Cancellation

The agreement represented by this authorization remains in effect until cancelled by the payee by written notice to the United Methodist Foundation of Louisiana or by death or legal incapacity of the recipient. Upon cancellation by the payee, the payee should notify the receiving financial institute that he/she is doing so.

### **Changing Receiving Financial Institutions**

The payee's Direct Deposit will continue to be received by the selected financial institution until the United Methodist Foundation of Louisiana is notified by the payee that the payee wishes to change the financial institution receiving the Direct Deposit. To effect this change, the payee will complete a new authorization form. It is recommended that the payee maintain accounts at both financial institutions until the transition is complete, i.e., after the new financial institution receives the payee's Direct Deposit payment.

NAME AND ADDRESS OF BANK:	DEPOSITOR ACCOUNT TITLE: TYPE OF DEPOSIT ACCOUNT: (check
	one) Checking Savings
TELEPHONE NUMBER OF BANK:	ACCOUNT NUMBER:
DEPOSITOR ACCOUNT TITLE:	ROUTING NUMBER:

•	at identified above, and that I have read and understood my payment to be sent to the financial institution named ated account.
Signature	Date
Signature	Date
OR OFFICE USE ONLY:	
nstitution	I.D. Amount

# **United Methodist Foundation of Louisiana**

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