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**AUTHORIZATION for WITHDRAWAL/DEPOSIT  
 LLC Collective Investment Accounts**

<b>Date:</b>		<b>Acct. Number:</b>	
<b>Please indicate: Deposit, Withdrawal or Transfer?</b>	<i>If Transfer note both To and From Account Numbers <b>within</b> the LLC Funds ONLY</i>		<b>IF questions, how do we reach you?</b>  <b>Email:</b>  <b>Phone:</b>
<b>Amount:</b>	<b>Indicate if Closing: (Amount will be calculated at that time)</b>		
<b>Church Name:</b>			
<b>Address:</b>			
<b>City:</b>		<b>State:</b>	<b>Zip Code:</b>
<p>This request must be signed by an Authorized Signature as recorded in our offices.</p> <p>All checks for deposit must be made payable to the <u>UMF Collective Funds of Michigan, LLC</u>. No 3<sup>rd</sup> party checks will be accepted for deposit.</p> <p>Deposit/withdrawal will be allocated by account preset. If you would like to change current account allocation, please contact our office.</p> <p>Checks will only be made payable to the Church Name/Account Holder.</p> <p>Generally, transactions are completed within 7-10 business days from receipt.          When closing an account, up to 30 days may be required for the final amount to be calculated and distributed.</p>			
<b>Authorized Signature:</b>		<b>Date Signed:</b>	
<b>Print Name:</b>			
<b>Position or Official Capacity:</b>			