

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS

Concord Christian Church dba Connect Christian Church

Federal ID# 58-1564234

I (We) hereby authorize Concord Christian Church dba Connect Christian Church hereinafter called THE CHURCH to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) _____ Checking _____ Savings account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

General Offering

Deduct \$\$ _____ once a month on the 3rd as General Offering

Deduct \$\$ _____ once a month on the 18th as General Offering

Deduct \$\$ _____ on the 3rd & the 18th as General Offering

Depository (Bank) name _____ Branch _____

City _____ State _____

Transit/ABA Number _____ Account Number _____

This authority is to remain in full force and effect until THE CHURCH has received written notification from one (or either of us) of its termination in such time and in such manner as to afford THE CHURCH and DEPOSITORY a reasonable opportunity to act on it.

Name _____ SS# _____
(Please Print)

Name _____ SS# _____
(If Joint Account) (Please Print)

Signed _____ Date _____

Signed _____ Date _____
(If Joint Account – both signatures required)

Notes:

- Attach a deposit ticket or voided check for verification of ABA and account numbers.
- We will pre-note your account with your bank prior to any transactions.
- It is your responsibility to keep Connect Christian Church informed of any changes to your bank account.