



AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBIT (ACH DEBIT)

COMPANY NAME: BIDWELL PRESBYTERIAN CHURCH

COMPANY ID NUMBER (tax ID) _____

I (we) hereby authorize Bidwell Presbyterian Church, hereinafter called COMPANY, to initiate debit entries and to initiate, if necessary credit entries and adjustments for any debit entries in error to my (our) ()Checking () Savings account (select one) indicated below, hereinafter called DEPOSITORY, to credit and/or debit the same such account.

DEPOSITORY NAME _____ BRANCH _____

CITY _____ STATE _____ ZIP _____

ROUTING NUMBER _____ ACCOUNT NUMBER _____

This authorization is to remain in full force and effect until COMPANY has received written notice from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable time to act on it.

NAME(S) _____ ID NUMBER _____

DATE _____ signed x _____ signed x _____

NOTE: ALL WRITTEN CREDIT AUTHORIZATIONS SHOULD PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Please indicate the amount you'd like us to debit:

_____ = Amt to be debited

Please check one of the following:

- Legacy (Capital Campaign)
- General Contribution

Please check one of the following:

- Quarterly Transfer
(1st Monday of each Quarter
January, April, July, October)
- Monthly Transfer
(1st Monday of each Month)
- (2nd Monday of each Month)
- (3rd Monday of each Month)
- (4th Monday of each Month)
- Weekly transfers
(Every Monday)

Please be sure to attach a voided or photocopied check with this form.