



# Seventh & James Baptist Church

## ACH Authorization

(for Contributions)

*AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS (ACH DEBITS)*

I (we) hereby authorize **Seventh and James Baptist Church** (COMPANY) to initiate DEBIT entries and to initiate, if necessary, CREDIT entries and adjustments for any debit entries in error to my (our) checking or savings account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account.

**DEPOSITORY** (Bank, Credit Union, etc)

**BANK NAME:** \_\_\_\_\_ **CITY:** \_\_\_\_\_ **STATE:** \_\_\_\_ **ZIP:** \_\_\_\_\_

**ROUTING #** \_\_\_\_\_ **ACCOUNT #** \_\_\_\_\_

**ACCOUNT TYPE:**  Checking  Savings

**NAME ON ACCOUNT:** \_\_\_\_\_

**TYPE OF TRANSFER:**

One-Time

Monthly - Recurring on the  1<sup>st</sup> of the month,  15<sup>th</sup> of the month.

**Amount:** \$ \_\_\_\_\_

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY at least 7 days prior to the next scheduled debit date. Please note that if funds are to be debited from a joint account, both parties must sign this authorization. Please call the church office if you need further assistance.

**SIGNED:** \_\_\_\_\_

**NAME (printed):** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**ATTACHED VOIDED CHECK HERE (required)**