

AUTHORIZATION AGREEMENT FOR AUTOMATED PAYMENTS

Company Name: Holy Trinity Church

Company ID: Church Support

I (we) hereby authorize **Holy Trinity Church**, to initiate **monthly** debit entries to my (our) \_\_\_\_\_Checking \_\_\_\_\_Savings account (select 1) indicated below and the bank named below to debit same to such account.

Bank Name \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Routing # (first 9 digits at the bottom of check) \_\_\_\_\_ Account # \_\_\_\_\_

Amount \$ \_\_\_\_\_ Day of the month to debit account: (Choose One) 1<sup>st</sup> or 15<sup>th</sup>  
Starting Month: \_\_\_\_\_

This authority is to remain in full force and effect until **Holy Trinity Church** and Bank have received written notification from me (or either of us) of its termination in such time and in such manner as to afford **Holy Trinity Church** and Bank a reasonable opportunity to act on it.

Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_