

Authorization Agreement for Direct Payments (ACH Debits)

Monument Presbyterian Church, Grand Junction, Colorado
Fed EIN # 84-1586236

I (we) hereby authorize Monument Presbyterian Church, hereinafter called CHURCH, to initiate debit entries to my(our) Checking OR Savings account (select one) indicated at the bank or credit union named below, hereinafter called DEPOSITORY, and to debit the same to such account. I(we) acknowledge that the origination of ACH transactions to my(our) account must comply with the provisions of U.S. law.

DEPOSITORY NAME

BRANCH

CITY STATE ZIP

ROUTING #

ACCOUNT #

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

NAME(S) (please print)

DATE

SIGNED X

SIGNED X

Note: All written debit authorization should provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization. Written notice or mailed request.

Please attach a voided check.

We would like our direct payment to begin with the month of
Please complete the fields below.

Choose by checking:

- Once per month 2nd
- Once per month 16th
- Twice per month
2nd and 16th

My monthly contribution to Monument Presbyterian Church includes the following:

General Fund \$

Building Debt Fund \$

Other \$

Describe Other

Total \$

Complete and send to: Monument Presbyterian Church, 2018 South Broadway, Grand Junction, CO 81507
Attention: Financial Administrator