

AUTHORIZATION AGREEMENT FOR ELECTRONIC TRANSFER OF CHARITABLE CONTRIBUTIONS

**Second
Christian
Reformed
Church**



Please indicate the purpose for initiation of this form:

- New Agreement Change to an Existing Agreement Termination of Agreement

Donor Name

Address & Phone

I hereby authorize 2nd Christian Reformed Church to initiate debit entries to my account(s) stated below at the depository financial institution named below and to debit the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law.

Bank Account Information

- Checking (Please fill out the information below OR attach a voided check).
 Savings (Please fill out the information below).

Bank Name

Branch

City

State

Zip

Routing Number

Account Number

I wish to contribute the following (Please fill in the amount and frequency below):

Amount:

TOTAL Dollar Amount \$_____ .00 to be divided as indicated below:

\$_____ .00 General Fund/Christian Educ. \$_____ .00 Faith Promise
\$_____ .00 Building Maintenance \$_____ .00 Loose Offering
\$_____ .00 BSF/Building Debt Reduction

Frequency:

- Weekly (Beginning on Monday, _____ and continuing every Monday until agreement is terminated).
 Monthly (Beginning on Monday, _____ and continuing on or about the first Monday of each month until the agreement is terminated).

This authorization is to remain in full force and effect until 2nd Christian Reformed Church has received written notification from me of its termination in such time and in such manner as to afford 2nd Christian Reformed Church and my above-stated bank a reasonable opportunity to act on it.

Name (please print)

Date

Signature

E-Mail Address