

# Authorization Agreement for Direct Payment (ACH Debit)

Donor's Name: \_\_\_\_\_

I authorize First Christian Church to debit my checking account at \_\_\_\_\_  
\_\_\_\_\_ (bank name). The bank routing number is \_\_\_\_\_

(9 digits).

My account number is \_\_\_\_\_. I have attached a voided check for confirmation.

The amount to be debited is \$ \_\_\_\_\_ and this amount is to be debited on or about

the: \_\_\_\_\_ 10<sup>th</sup> of each month or

\_\_\_\_\_ 25<sup>th</sup> of each month or

\_\_\_\_\_ both the 10<sup>th</sup> and 25<sup>th</sup> of each month

I authorize the deductions to begin on \_\_\_\_\_

And end the deductions on \_\_\_\_\_ (if no end date is indicated, the

debits will continue until the Church Office is notified in writing).

I agree the donated funds will be credited as a donation from the Donor named above and will be used toward the General Fund budget of First Christian Church, Hagerstown, MD. I understand I can change the amount of the donation or the frequency by notifying the church office in writing at least 7 days before the debit date.

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. Law.

Donor's signature: \_\_\_\_\_

Date: \_\_\_\_\_