

If you would like to pay your 2016 commitment by automatic bank draft, return this authorization agreement with a voided check and enclosed payment date choice to the church office as soon as possible.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name First United Methodist Church, Bentonville, AR Company ID Number 71-0298878

I (we hereby authorize First United Methodist Church, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution 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 Number _____ Account Number _____

This authorization 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 a reasonable opportunity to act on it.

Name(s) _____ ID Number _____
(Please Print)

Date _____ Signature _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS **MUST** PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

AUTOMATIC BANK DRAFT PAYMENT CHOICE

I (we) would like my (our) commitment to be drafted WEEKLY
(Account will be debited on Wednesday of each week)

Amount to be debited weekly \$ _____

I (we) would like my (our) commitment to be drafted MONTHLY

Please choose one of the following:

Account is to debited on the **10th** of each month.

Account is to debited on the **25th** of each month.

Amount to be debited monthly \$ _____