

Automatic

First Lutheran Church

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Offering!

I (we) hereby authorize **First Lutheran Church**, to initiate debit entries to my (our) (select one) Checking Account Savings Account

indicated below at the depository financial institution named below, hereafter 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.

** If you are automatically contributing to more than one fund **and** the accounts debited are different, please complete a new form for each First Lutheran fund you wish to give to.*

Depository

Name _____ Branch _____

City _____ State _____ Zip Code _____

Routing _____ Account _____

Number _____ Number _____

Currently there are two First Lutheran funds that you may choose to contribute to automatically. You have the option to deduct from the above account once or twice a month on the dates listed below. Please select one or both dates for deduction and list the amount to be deducted at each date:

GENERAL FUND

5th of each month \$ _____ amount

20th of each month \$ _____ amount

CAPITAL CAMPAIGN

5th of each month \$ _____ amount

20th of each month \$ _____ amount

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

Name(s) _____

(please print)

Signature _____ Date _____

E-mail address _____

You will receive an e-mail notice prior to the first date of transaction

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

PLEASE ATTACH
VOIDED CHECK HERE

PLEASE DO NOT WRITE BELOW THIS LINE

AUTHORIZATION REVOKED

Signature

Date