

**Authorization Agreement for Pre-arranged Donations
(ACH Debit Authorization Form)**

I/we hereby authorize **First Baptist Church Mount Sterling** to automatically initiate debit entries, and if necessary, credit or debit entries for any error adjustments, to my/our Checking Account or Savings Account indicated below and the financial institution named below for donations to First Baptist Church Mount Sterling, commencing on _____ (date).

Checking Account **Savings Account**

Amount of donation: \$ _____

One Time Gift

Weekly

1st of the Month

15th of the Month

Financial Institution: _____

City, State, & Zip: _____

Transit/ABA Number: _____ **Account Number** _____

This authorization is to remain in full force and effect until First Baptist Church Mount Sterling has received written notification from me (or either of us) of its termination in such time and in such manner as to afford First Baptist Church Mount Sterling and our Financial Institution a reasonable opportunity to act on it. (A minimum of 15 days is requested.)

Print Name

Print Name

Signature

Signature

Date

Date

Please attach a voided check (for checking) or deposit slip (for savings) to this form and return to the offices at First Baptist Church Mount Sterling.



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