

**2018**  
**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS**  
**(ACH DEBITS)**

First Presbyterian Church  
115 6th Ave NW  
Independence, IA 50644  
319-334-3523

I (we) hereby authorize the First Presbyterian Church to initiate debit entries, in the amount and frequency named below, to my (our) account indicated below and at the financial institution named below. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Checking account or Savings account (circle one)

Routing Number: \_\_\_\_\_ Account Number \_\_\_\_\_

Amount to be withdrawn: \$ \_\_\_\_\_

Frequency of this withdrawal: (check one)

\_\_\_\_\_ Twice a Month on the 1st & 15th

\_\_\_\_\_ Once a Month on the 1st or 15th (circle one)

\_\_\_\_\_ Twice a Year on the 1st or 15th (circle one) of \_\_\_\_\_ & \_\_\_\_\_ (months)

\_\_\_\_\_ Once a Year on the 1st or 15th (circle one) of \_\_\_\_\_ (month)

Beginning date: \_\_\_\_\_ Ending date: December 31, 2018

This gift will be used for general fund purposes of the First Presbyterian Church

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_  
First Presbyterian Church

This authorization is to remain in full force and effect through the period stated above unless written notification of termination is given.

Please attach a canceled check or deposit slip from your financial Institution

**From all of at the First Presbyterian Church - "Thank you for your generous gift"**