

## AUTHORIZATION AGREEMENT FOR RECURRING ELECTRONIC ACH DEBIT

I hereby authorize Good Shepherd Lutheran Church, to initiate a debit to my Checking / Savings Account (Circle One) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. If this item is returned unpaid, I authorize an additional returned check fee of the maximum amount as allowed by the state to be charged to this account.

Depository Name (bank) \_\_\_\_\_

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

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

Amount to be debited \$ \_\_\_\_\_

Frequency of Payments (circle one)      Monthly      Weekly      Twice monthly (1<sup>st</sup> & 15<sup>th</sup>)  
(If monthly, the day of the month to withdraw funds \_\_\_\_\_)

This authorization is to remain in full force and effect until Good Shepherd Lutheran Church has received written notification from me of its termination, in such time and such manner as to afford Good Shepherd Lutheran Church and DEPOSITORY a reasonable opportunity to act on it.

Corporate Name: Good Shepherd Lutheran Church

Please print Consumer Name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**PLEASE ATTACH A VOIDED CHECK HERE**