

NORTHMINSTER PRESBYTERIAN CHURCH ACH DEBIT AUTHORIZATION AGREEMENT

I (we) hereby authorize Northminster Presbyterian Church (“Company” hereinafter) to initiate debit entries from my/our:

_____ Checking Account _____ Savings Account

Please debit my/our account for: _____ (enter dollar amount and frequency, for example, \$500 per month) 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 provision of U.S. law. **We strongly encourage members to authorize monthly payments.**

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company: Northminster Presbyterian Church, 2515 Central Park Avenue, Evanston, IL 60201

Depository Name: _____ **Branch City:** _____ **State:** ____ **Zip:** _____

Routing Number (number located on the lower left hand corner of your check): _____

Account Number (located to the right of the routing number on your check): _____

This authorization is to remain in full force and effect until Company has received written notification from me^[SEP](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.

Depositor Name(s): _____

Email Address: _____

Telephone Number: _____

Signature: _____ **Date:** _____

Signature: _____ **Date:** _____

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.

Account holder is required to verify bank account data and attach a voided check to this form.

Please return the completed form to Ben Buettell c/o Northminster Presbyterian Church, 2515 Central Park Ave. Evanston, IL 60201. If you have any questions, please contact Ben at 312-560-2920 or bbuettell@gmail.com.