

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Credit to: Church in the Vineyard, 111 Vineyard Way, West Grove, PA 19311

I (we) hereby authorize **Church in the Vineyard** hereinafter called CTV, to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) Checking Savings account (select one) indicated below and the depository financial institution named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with provisions of U.S. law.

Please complete the information below AND attach a voided check or savings account slip.

Depository Name (Your bank) _____

City _____ State _____ Zip _____

Transit ABA No. _____ Account No. _____

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

Name(s) _____
(please print)

Date _____ Signed X _____ Signed X _____

Amounts and Designation:

CTV debits accounts on the 15th and 30th of each month. You can elect to have debits done on either or both of these dates. You can also designate which fund you want to benefit from your gift. Use this automatic system for your donations to the general fund, building fund, benevolence fund, missions fund or any combination.

Please complete the following information:

FUND	15 th Amount	30 th Amount	Monthly Total
General Offering	_____	_____	_____
Building Fund	_____	_____	_____
Benevolence Fund	_____	_____	_____
Missions Fund	_____	_____	_____

Please return this completed form and voided check to the CTV office. Thank you!