

Consumer Authorization for Direct Payments Via ACH (ACH Debits)

Direct payment via ACH is the transfer of funds from a consumer account for the purpose of making an offering.

I (we) authorize First Baptist Church to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account / Savings Account (select one) at the depository financial institution name below.

I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name: _____

Routing Number: _____

Account Number: _____

Amount of debit(s) or method of determining amount of debit(s):

Date(s) and/or frequency of debits(s):

I (we) understand that this authorization will remain in full force and effect until I (we) notify First Baptist Church in writing or by phone that I (we) wish to revoke this authorization. I (we) understand that First Baptist Church requires at least 7 days prior notice in order to cancel this authorization.

Name(s):

Signature(s):

Date: _____

Mail To: First Baptist Church
PO Box 158
Louisburg, KS 66053