

Authorization for Direct Payment - ACH Debits



❖ I [we] herby authorize Mountain Ridge Church, to initiate debit entries to my [our] Checking or Savings account indicated below and the depository financial institution named below, herein after called 'BANK' to debit the same to such account. I [we acknowledge that the origination of ACH transactions to my [our] account must comply with the provisions of the U.S. law.

❖ This authority is to remain in full force and effect until Mountain Ridge Church has received written notification from me [or either of us] of it's termination in such time and in such manner as to afford Mountain Ridge Church and Bank a reasonable opportunity to act on it.

Your Name [s]:		Date:	
Amount to be transferred each month:		<div></div>	
Bank Name:			
Bank Address [street]:			
Bank Address [town, state, zip]:			
Account Number:			
Transit ABA Number	<div></div>	<div></div>	<div></div>
Signature			

The money transfer is one time a month. Depending on weekends and holidays, mid month [15th or later].

John Doe 123 Main St Anywhere US 10111		790	
		Date _____	1-878/1239
PAY TO THE ORDER OF _____		<div></div>	
_____		DOLLARS	
Your Bank 456 Main St Anywhere US 10111			
MEMO _____			
<div>⑆123456789⑆</div>		⑆001001234⑆ 0790	

ABA Number (indicated by a yellow arrow pointing to the circled routing number)