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**Authorization Agreement for Preauthorized Payments (ACH Debits)**

Company Name: STONEBRIAR COMMUNITY CHURCH

Company ID Number: 75-2780864

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I (we) herby authorize STONEBRIAR COMMUNITY CHURCH to initiate debit entries to my (our)

Checking  Savings account (select one)

indicated below and the depository named below, to debit the same to such account.

Depository (Bank) Name \_\_\_\_\_

Branch \_\_\_\_\_

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

Transit/ABA No. \_\_\_\_\_

Account No. \_\_\_\_\_

**I have attached a voided check and have verified with my bank that the routing numbers provided above are appropriate for ACH transactions. Incorrect routing numbers may incur a late fee.**

This authority is to remain in full force and effect until 10 days after STONEBRIAR COMMUNITY CHURCH has received written notification from me (or either of us) of its termination in such time and in such manner as to afford STONEBRIAR COMMUNITY CHURCH and the depository named above a reasonable opportunity to act on it.

Name \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_