

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

Company Name: HAMPTON BAPTIST CHURCH

I (we) hereby authorize HAMPTON BAPTIST CHURCH, hereinafter called COMPANY, to initiate debit entries to my (our) account indicated below at the depository financial institution named below, hereafter 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 provisions of U.S. law.

Depository/Bank Name \_\_\_\_\_ Branch \_\_\_\_\_

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

Account Information:

Routing Number: \_\_\_\_\_ Account: \_\_\_\_\_

Savings  or Checking

Please debit my account \$ \_\_\_\_\_ once a month / every two weeks.

\*Debit schedule is available in church office.

(Please circle one.)

Please distribute the following percentages of my offerings to the following designations.

\_\_\_% Church Ministries \_\_\_% Church Ministries, Virginia Ministries, CBF \_\_\_ % Building Fund

This authorization is to remain in full force and effect until COMPANY has received written notification from me (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.

Name(s) \_\_\_\_\_  
(Please Print)

Date \_\_\_\_\_ Signature \_\_\_\_\_

NOTE: ALL DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

- Attach Voided Check Here