

**Amount, Frequency or Designation CHANGE for
AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

Company Name: HAMPTON BAPTIST CHURCH

I (we) hereby authorize HAMPTON BAPTIST CHURCH, hereinafter called COMPANY, to change previously authorized 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.

Effective (date): _____

Please only complete items that are being changed.

____ New Depository/Bank Name _____ *

____ Please change my debit amount to \$ _____ **

____ Please change my debit schedule:

Once a month, per the schedule attached to this form.

OR

Every other Monday.

____ Please change distribution of my offerings to the following designations:**

Church Ministries \$ _____; VA Ministries \$ _____; CBF \$ _____; Building Fund \$ _____;

Other (Please specify) \$ _____.

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 or change 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 (check only required if this is a change in bank or depository institution)**