



***Authorization Agreement for ACH Debit
of Church Tithe and Offering Remittances***

I (We) hereby authorize ***Texas Conference of Seventh-day Adventists***, to initiate ACH debit entries to the Church's Checking account at the financial institution identified below and to debit such account accordingly. The amount of each monthly remittance for tithes and offerings will be debited after the Church Remittance Report has been submitted by the church treasurer to the Texas Conference.

CHURCH NAME: _____

DEPOSITORY BANK NAME: _____

BRANCH: _____

CITY: _____ STATE: _____ ZIP: _____

ROUTING NUMBER: _____ ACCOUNT NUMBER: _____

(Please attach a voided check or a form from the bank verifying the Routing and Account numbers)

This authorization is to remain in full force and effect until the *Texas Conference of Seventh-day Adventists* has received written notification from me (or either of us) of its termination is such time and in such manner as to afford the Texas Conference a reasonable opportunity to act on it.

Pastor's Printed Name _____ Date _____

Pastor's Signature: _____

Treasurer's Printed Name _____ Phone Number _____

Treasurer's Signature: _____ Date _____

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.