

AUTHORIZATION AGREEMENT FOR DIRECT DEBITS

Timber Lake Christian Church

ID# - MS02506

I (we) hereby authorize Timber Lake Christian Church to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error, to my checking/savings account indicated below and further authorize the depository named below to debit and/or credit the same to such account.

Bank Name _____

Branch _____ City _____

State _____ ZIP _____

Account # _____ Routing # _____

(Please attach a voided check from the account to be drafted.)

Please indicate payment information:

Debit my account in the amount of \$ _____.

On the first of the month _____

On the 15th of the month _____

Weekly _____

This authorization is to remain in full force and effect until Timber Lake Christian Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Timber Lake and Depository a reasonable opportunity to act on it.

Name(s) _____ Date _____

Signature _____

For office use:

ID # _____