

## Electronic Debit Authorization

Please fill out and return with a *voided check* from your checkbook.

I authorize you and the financial institution listed below to initiate electronic entry from my ☐ Checking Account or ☐ Savings Account (Please check one). This authority will remain in effect until I have canceled it in writing.

- The deduction will be on the \_\_\_\_\_ day of the month for \$ \_\_\_\_\_.

OR

- I realize the day of month/amount may differ & authorize you and the financial institution to initiate electronic entry to my account. \_\_\_\_\_ (please initial)

The authorization is to remain in full force and effect until the 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.

Prairie View United Methodist Church

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Financial Institution

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

\_\_\_\_\_  
City/State

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Account Number

\_\_\_\_\_  
Date

\_\_\_\_\_  
Routing and Transit Number

I understand the company will notify me in writing 10 days prior to any transaction that exceeds the agreed upon amount of \$ \_\_\_\_\_ by more than \$ \_\_\_\_\_.

\_\_\_\_\_  
Initial I understand that the above company may initiate a reversal of any entry made under this agreement if an error has been made. I understand that the financial institution at which I have the above account is required to provide to me the procedures for resolving errors on entries made under this agreement. I understand that the company will provide a written notice to me of the error within 24 hours.

Attach Voided Check Here