FAITH GIVING Authorization Agreement for Automatic Payment (Debits)

Mail this form to: Faith Lutheran Church 500 W. LeClaire Road Eldridge, IA 52748 **OR** call Carolyn Scheibe (563.285.4557), Faith's Financial Secretary, to set this up via phone. I (we-if joint account) hereby authorize Faith Lutheran Church Hereinafter called Company, to initiate debit entries from my account as follows: (complete only one of the options listed below) Monthly on the 1st **Offering Type:** Monthly on the 1st & 15th **Noisy Offering** Weekly on Monday Regular Offering One Time Donation Special Offering (specify) and to initiate, if necessary, credit entries and adjustments for any credit entries in error to my (our) account indicated below and the depository named below, hereinafter called Depository, to credit the same to such account. Bank/Financial Institution Name/Number Branch City, State Zip Routing Number/ABA Account Number Type of Account (Select One): Checking Savings This authority is to remain in full force until ______ (Date) or Company has received written notification from me (or either of us of) its terminations in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it (minimum 10 days). Name (Please Print) E-mail Address (if needed for notification) Signature (or Verbal Authorization) Date Name (if joint account using the term "and") Signature Date