

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)  
TO FIRST CHURCH OF CHRIST, SIMSBURY, CT**

Company  
Name **First Church of Christ and Ecclesiastical  
Society of Simsbury, Inc.**

I (we) hereby authorize **First Church of Christ and Ecclesiastical Society of Simsbury, Inc.**, hereinafter called COMPANY, to initiate debit entries to my (our)  Checking Account/ Savings Account (select one) indicated below at the depository financial institution names below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of Automated Clearing House transactions to my (our) account must comply with the provisions of U.S. law.

Bank Name _____	Monthly Amount \$ _____	Effective Date _____
City _____	State _____	Zip _____
Bank Routing Number _____	Bank Account Number _____	

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 in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name _____ (Please Print)	Signature _____
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Name _____ (For joint account that requires 2 signatures) (Please Print)	Signature _____
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Date \_\_\_\_\_

**All account debits will be processed during the first week of each month. Two signers are only required above if the bank account requires two signatures on checks. Please enclose a voided check with this form.**

All changes to the bank withdrawals must be authorized in writing by completing and signing a new form and sending it to Jim Kew, 689 Hopmeadow St, Simsbury, CT 06070. A voided check is not needed if you are simply changing the amount of your authorization.

Call Jim if you have questions at 860-658-6881 or email me at [jim.kew@1stchurchsimsbury.org](mailto:jim.kew@1stchurchsimsbury.org)