

**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.

Depository 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 (Please Print) that requires 2 signatures)	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.**