

**AUTHORIZATION AGREEMENT FOR AUTOMATIC TRANSFERS  
FROM CHURCH MEMBER ACCOUNT TO THE CHURCH ACCOUNT (ACH DEBITS)  
BON AIR PRESBYTERIAN CHURCH**

**DATE:** \_\_\_\_\_

I (We) hereby authorize Bon Air Presbyterian Church, hereinafter called CHURCH, to initiate debit entries and, if necessary, debit correction and adjustment entries to my (our) \_\_\_\_\_Checking Account/\_\_\_\_\_Savings Account (select one) indicated below at the depository financial institution named below, hereafter called FINANCIAL INSTITUTION, and to debit the same to such account. I (We) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

(Church Member)Financial Institution Name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

I(We) authorize CHURCH to debit each month my (our) account designated above by an amount equal to 1/12 of my (our) annual stewardship pledge to CHURCH, including future changes to such pledge. The transfer date will be the 10<sup>th</sup> or 25<sup>th</sup> of each month (circle one), and the start date will be \_\_\_\_\_.

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

Name \_\_\_\_\_ SS# \_\_\_\_\_  
Please Print

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_ SS# \_\_\_\_\_  
Please Print

Signature \_\_\_\_\_ Date \_\_\_\_\_

**PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM**  
**Mail to: Bon Air Presbyterian Church, Attn: ACH Debits, 9201 W. Huguenot Rd., Richmond, VA 23235**