



FIRST BAPTIST CHURCH
LAWTON · FORT SILL

DEBIT AUTHORIZATION
(Recurring Fixed Payments)

I (we) hereby authorize **First Baptist Church** hereinafter called Company, to initiate debit entries in the amount of \$ _____ on the ___ 1st **and/or** the ___ 15th of each month for Budget Offering to my (our) account indicated below. I (we) further authorize the financial institution named below, hereinafter called Financial Institution, 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 US law.

_____ (Financial Institution Name) _____ (Branch)

_____ (Address) _____ (City/State) _____ (Zip)

_____ (Routing Number) _____ (Account Number)

Type of Account ___ Checking OR ___ Savings

This authority 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 an manner as to afford Company and Financial institution a reasonable opportunity to act on it.

_____ (Print Individual Name) _____ (Signature)

_____ (Individual ID Number, if needed) _____ (Date)

CONFIDENTIAL