



AUTHORIZATION AGREEMENT FOR AUTOMATED GIVING

I/we hereby authorize **TOPEKA BIBLE CHURCH** to initiate debit entries for tithing from my/our Checking Savings Account (select one) indicated below at the financial institution named below, hereafter called **BANK**, via the Automated Clearing House (ACH) Network. I/we also authorize the **BANK** named below to debit the same to such account. I/we acknowledge that the origination of ACH transactions to my/our account must comply with provisions of U.S. law.

BANK NAME AND LOCATION:

BANK TRANSIT/ROUTING NUMBER:

ACCOUNT NUMBER:

ACCOUNT NAME:

AMOUNT PER TRANSACTION:

DATE FOR TRANSFER:

- 1st of each month only
- 15th of each month only
- 1st and 15th of each month

Sample Check - U.S. Account (lower left corner)



The Bank Routing # is 9 digits between the ⑆ ⑆ symbols

The check # should match the # in the upper-right corner

The Checking Account # is usually to the left of ⑆. If check # is left of account #, ignore check #

Note: These three sets of numbers may appear in a different order on your check.

In the event that a requested transfer date falls on a weekend or non-processing day, the transaction will be processed the business day proceeding the requested date for transfer.

This authority is to remain in full force and effect until TOPEKA BIBLE CHURCH has received written notification from me/us of its termination in such time and in such manner as to afford TOPEKA BIBLE CHURCH and the BANK a reasonable opportunity to act on it.

NAME(S): _____
(Please Print)

SIGNATURE _____ **DATE** _____

SIGNATURE _____ **DATE** _____