

**Authorization for Electronic Funds Transfer  
and  
Acceptance of Church Obligations**

Name of Church: \_\_\_\_\_

**Bank Information**

Name(s) on Bank Account: \_\_\_\_\_

Checking Account Number: \_\_\_\_\_

ABA Number: \_ \_ \_ \_ \_

(The 9 digits on your check to the left of the account number.)

I authorize MyChurchDonations.com to initiate credit entries (deposits) and debit entries (withdrawals from), and to initiate if necessary adjustments for any credit or debit entries in error to the account indicated above and the bank depository named above to debit and/or credit the same to such account.

This authorization is to remain in full force and effect until it is terminated according to the terms of the Church Agreement I/we have with MyChurchDonations.com.

I/we certify that all information submitted is and will be true and correct, and that I/we are authorizing MyChurchDonations.com to obtain credit and reference information as appropriate for the fulfillment of reliable and trustworthy service. I/we understand and agree to the terms of the Church Agreement, and are guaranteeing all church obligations set forth in the Church Agreement.

Head Pastor: \_\_\_\_\_

Signature: \_\_\_\_\_

Chairman of the Board: \_\_\_\_\_

Signature: \_\_\_\_\_

First Elder: \_\_\_\_\_

Signature: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_