

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., hereafter called COMPANY, to initiate debit entries to my (our) _____Checking Account or _____Savings Accounting 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.

Bank 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 _____ Signature _____
(please print)

Name _____ Signature _____
(please print)

Date _____ Email _____

All account debits will be processed automatically once each month during the last week of that month. Two signers are only required above if the bank account requires two signatures on checks. Please enclose a voided check with this form.

All changes to said bank withdrawals must be authorized in writing by completing and signing a new Authorization Agreement for Direct Payment Form and sending it to First Church of Christ, Attention: Cathie Behrens, 689 Hopmeadow Street, Simsbury, CT 06070. A new voided check is needed only if you are changing accounts but is not required if you are simply changing the amount of your authorization.

Please call Cathie at 860-651-3593 or email at cbehrens@fcssimsbury.org if you have questions.