

Kenwood Baptist Church of Cincinnati, Ohio
AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS
(ACH Credits)

() NEW AUTHORIZATION

I (We) hereby authorize Kenwood Baptist Church, hereinafter called THE CHURCH to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) Checking account/Savings account (select one) indicated below the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

Monthly Debit Amount: \$ _____

Bank Name: _____ Branch _____

City _____ State _____

Routing Number: _____ Account Number: _____

() CHANGE OF ACCOUNT (A 2 week notice is necessary for all changes)

I hereby authorize Kenwood Baptist Church to change the account/depository that is currently being used for Direct Giving to the following account beginning with the debit scheduled for ____/____/____

Bank Name: _____ Branch _____

City _____ State _____

Routing Number: _____ Account Number: _____

() CHANGE IN AMOUNT (A 2 week notice is necessary for all changes)

I hereby amend the monthly amount indicated on the previously signed debit authorization form to: \$ _____ beginning with the debit scheduled for ____/____/____

() TERMINATION OF AUTHORIZATION (A 2 weeks notice is necessary for termination)

I hereby cancel my previously debit authorization. I wish to have no further withdrawals from my account for Direct Giving.

Name: _____ SS # _____
(Please Print)

Name: _____ SS # _____
(If Joint Account - Please Print)

Signed: _____ Date: _____

Signed: _____ Date: _____
(If Joint Account)

Notes:

- * Your spouse must sign if you have a joint account.
- * Attach a deposit ticket or voided check for verification of ABA and account numbers.
- * We will pre-note your account when you make any changes with your bank account prior to depositing your check.
- * It is your responsibility to keep Kenwood Baptist Church informed of any changes to your bank account.