

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

Agreement Name: _____

Agreement Number: _____

I (We) hereby authorize The Church of the Nazarene Foundation, hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our): Checking or Savings (select one) account indicated below and the depository name below, hereinafter called DEPOSITORY to credit and/or debit the same to such account.

Depository Bank Name: _____

Branch: _____

City: _____ State: _____ Zip: _____

Transit ABA Number: _____ Account Number: _____

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 and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s): _____ ID Number: _____

Signed: _____ Date: _____

Signed: _____ Date: _____

NOTE: Please attach a voided check from the account to be credited so that we may verify your bank's Federal Reserve Transit ABA number for automatic deposit processing.