

## Authorization Agreement For Preauthorized Payments (ACH Debits)

I/we hereby authorize Christ Church Cathedral, hereinafter called CCC, to initiate debit entries to my/our  checking  savings account (select one) indicated below, and the depository (bank or other financial institution) named below, to debit the same to such account as follows: Amount of \$..... to be drafted on the  1st  15th of the month (check one). Please fill out the following. Please attach a voided check from the account you want drafted. Thank you!

Depository Name..... Branch.....

City, State, Zip.....

Transit/ABA No. .... Account No. ....

This authority is to remain in full force and effect until CCC has received written notification from me (or either of us) of its termination in such time and in such manner as to afford CCC and the depository a reasonable opportunity to act on it.

Name(s).....

Date..... Signed.....