



Missioners of Christ

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS (ACH DEBITS)

Company Name: **Missioners of Christ** ID Number: **MISSN**

I (we) hereby authorize **Missioners of Christ** to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our)

_____ Checking _____ Savings account [select one]

indicated below and the depository named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account in the amount of

\$ _____ monthly on the ___13th [or] ___25th of each month [select one]

Contribution Type

[CIRCLE ONE. Please use a separate authorization sheet for each type of contribution]

Sponsorship Contribution	Member Tithe	Building Fund (monthly contribution)	Larkin Missionary Support Fund	General Contribution (monthly contribution)	Missionary monthly contribution	Missionary Name:
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DEPOSITORY NAME _____

[Your Bank Name]

BRANCH _____

[If the bank designates a branch]

CITY _____

[Generally on your check or bank statement]

STATE _____

ZIP _____

TRANSIT/ABA # _____

[Also called routing # – 9 digit # at the bottom left of your check]

ACCOUNT # _____

[Directly follows routing number on check – or is on statement]

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

NAME(S) _____

(PLEASE PRINT)

ID NUMBER _____

[Assigned by Missioners]

DATE _____

SIGNED X _____

SIGNED X _____

******* PLEASE ATTACH A VOIDED CHECK *******

Please mail to: Missioners of Christ, 5880 Oak Terrace Drive, Virginia Beach, VA 23464-2019

