



Missioners of Christ

Wachovia Bank
AUTHORIZATION AGREEMENT FOR AUTOMATIC DEBITS
(ACH DEBITS)

Company Name: Missioners of Christ

ID Number: MSSN

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

[Must use a separate authorization sheet for each type of contribution]

Table with 6 columns: Sponsorship contribution, Member Title, Building Fund (monthly contribution), Missionary monthly contribution, and Missionary Name.

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*****