

**Authorization Agreement For
Automatic Giving to River Shores Church
(ACH Debits)**

ACH Authorization	
Name:	

I (we) hereby authorize: River Shores Church 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.

Bank Information			
DEPOSITORY NAME:		Branch: (if applicable)	
City, State, ZIP:			
Transit/ABA No: ("Routing #")		Account #:	

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

Name(s):
Please print _____

Signature(s) **Date**

I (we) wish to schedule a donation of \$_____ to start on: _____ and to recur:
 once a month, every two weeks, other: _____

All donations will be placed in the River Shores general fund unless specified here: _____

CHECK ONE: I am not currently participating in the Automated Payment Program.
 ADD – Debit the account shown.
 I am currently participating in the Automated Payment Program.
 CHANGE – Change financial institutions and/or account number.

TAPE VOIDED CHECK HERE
 [Voided check not necessary, but recommended]