



BANK DRAFT – AUTOMATIC AUTHORIZATION

SECTION I. Monthly Withdrawals from Checking or Savings Account

Circle ONE Initial Authorization Discontinue Change

_____ (____) _____
 Owner's First Name MI Last Name Day Phone

_____ _____ _____
 Street City State ZIP

SECTION II – YOUR BANK ACCOUNT INFORMATION

A. Type of Account (Circle ONE) Checking Savings

B. Bank Account Number _____

C. Name(s) on Bank Account _____

D. Financial Institution _____

E. ABA Routing Number (9 digits) _____

Obtain from a check or your bank.

Return this form with a voided check or savings deposit slip.

SECTION III – DIRECT DEBIT FROM YOUR ACCOUNT

Amount of Monthly Deduction \$ _____

"By signing this form, I/we hereby authorize Greer First Presbyterian Church to make automatic withdrawals of funds on the 15th or 30th day of each month from the account listed above in the amount stated. I understand that I will receive a quarterly statement from Greer First Presbyterian Church detailing the automatic withdrawals.

Signature _____ Date _____

Signature, if Joint Account _____ Date" _____

Once effective, funds will be drafted on the 15th or 30th of each month (or, if the 15th or 30th is not a business day, funds will be drafted the last business day prior). This authorization will remain in effect until Greer First Presbyterian Church receives notice to terminate or revise it. Greer First Presbyterian Church and the financial institution reserve the right to terminate this service at any time.

It is the responsibility of the account holder to notify Greer First Presbyterian Church of changes in financial institution information. Changes may be made by providing Greer First Presbyterian Church with a new Bank Draft-Automatic Authorization form revising the original "instructions. The account holder will allow Greer First Presbyterian Church a reasonable amount of time for initiating, revising, or terminating the bank draft."