

BANK DRAFT - AUTOMATIC AUTHORIZATION

SECTION I. Monthly Withdrawals from Checking or Savings Account

	<u> </u>				
Circle ONE	Initial Authorization	on Di	scontinue	Change	
Owner's First New		MI	Last Name	()	Day Phone
Owner's First Nan	ne	I∧IT	Last Name		Day Phone
Street City			State		ZIP
SECTION II - Y	YOUR BANK ACCOUR	NT INFORMA	ATION		
A. Type of Acc	ount (Circle ONE)	Checking	Savings		
B. Bank Accou	unt Number				
C. Name(s) or	n Bank Account				
D. Financial Ir	nstitution				
E. ABA Routing	g Number (9 digits) -	Obtain fro	om a check or you	r bank.	
Return this form	m with a voided chec	k or savings	deposit slip.		
SECTION III -	DIRECT DEBIT FRO	M YOUR AC	COUNT		
Amount of Mor	nthly Deduction \$				
funds on the 15 th I will receive a q	quarterly statement fro	month from om Greer Firs	the account listed st Presbyterian Ch	d above in the amount urch detailing the auto	stated. I understand that
Signature		(Env	Date		
Signature, if Joir	nt Account			Date	9""
Once offentive fo	unde will be drofted an	+ho 1 Eth c= 2	Oth of each month	(a. if the 15th or 20th :	a not a business day funds

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."