

# Authorization for Direct Payment Automatic Bill Payment

Company Name: Southern Hills United Methodist Church (the "Company")

I (we) authorize the Company to initiate variable entries to my (our) account described below:

Checking Account No. \_\_\_\_\_ Savings Account No. \_\_\_\_\_

Financial Institution's Name \_\_\_\_\_

Financial Institution's Address \_\_\_\_\_

Attach a voided check (below)

OR provide the financial institution's routing number \_\_\_\_\_

(**Please Note:** The routing number is found between these symbols ': \_\_\_\_\_ ': on the bottom left of your check.)

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

Signature \_\_\_\_\_

Full Name \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_ (Optional—for Joint Account)

Full Name \_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_

Telephone No. \_\_\_\_\_

**+Attach Voided Check Here+**  
**(No Deposit Slips)**

**I authorize Southern Hills United Methodist Church to debit my above indicated account:**

\$ \_\_\_\_\_

**Weekly** \_\_\_\_\_

**Bi-weekly** \_\_\_\_\_

**Monthly** \_\_\_\_\_