

**VIENNA PRESBYTERIAN CHURCH
AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

DIRECTIONS:

If you wish to automate your giving to VPC via direct payment, please print this form, complete it offline, and mail it to: Vienna Presbyterian Church, ACH Authorization, 124 Park Street NE, Vienna, VA 22180, or drop it off at the church office. Please attach a voided check for the account being debited.

I (we) hereby authorize Vienna Presbyterian Church, hereinafter called Church, to initiate debit entries to initiate, if necessary, credit entries and adjustments for any debit entries in error to my (our) account indicated below and the depository financial institution named below, hereinafter called Depository, to debit and/or credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

DEPOSITORY NAME: _____ BRANCH: _____

DEPOSITORY CITY: _____ STATE: _____ ZIP: _____

TRANSIT / ABA NO: _____ ACCOUNT NO: _____
(first 9 numbers from the bottom left corner of check) (following numbers, excluding the check number)

SELECT ONE: CHECKING
 SAVINGS

CHURCH ENVELOPE NUMBER: _____ If you don't have an Envelope #, "X" here: _____

START DATE: _____

Direct payments are to be made on the 20th of each month, or the next banking day.

Funds to be paid each month:

\$_____.00 Ministries & Missions

\$_____.00 Debt Retirement

Other (Specify Below):

\$_____.00 _____

TOTAL \$_____.00 (per month)

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

NAME: _____ SIGNATURE: _____

NAME: _____ SIGNATURE: _____

DATE: _____

YOUR ADDRESS _____

YOUR E-MAIL ADDRESS _____

PLEASE ATTACH A VOIDED CHECK FOR THE ACCOUNT BEING DEBITED