

# AUTHORIZATION FOR TITHE/OFFERING PAYMENTS

I wish to have my tithes and/or offerings to Bethel Independent Presbyterian Church automatically deducted from my checking/savings account. Accordingly, I hereby authorize Bethel Independent Presbyterian Church to initiate debit entries (and any correcting entries, if necessary) to my checking/savings account indicated below. I understand this authorization will remain in effect until Bethel Independent Presbyterian Church has received written notification from me of its termination, and that such notification must be received by Bethel Independent Presbyterian Church at least ten (10) days prior to the next scheduled payment. **Please return completed authorization form along with a copy of a voided check to Ron Pruet, Treasurer.**

## NAME & ADDRESS

## BANK NAME & ADDRESS

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## ACCOUNT TYPE

- Checking  
 Saving

ROUTING NUMBER:

: \_\_\_\_\_ :|

ACCOUNT NUMBER:

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## PAYMENT INFO

PAYMENT AMOUNT:

\$ \_\_\_\_\_ . \_\_\_\_\_

ALLOCATIONS:

- General Fund ( \_\_\_\_\_ %)  
 Bridge Project ( \_\_\_\_\_ %)  
 Other: \_\_\_\_\_ ( \_\_\_\_\_ %)

## PAYMENT FREQUENCY

START DATE: \_\_\_ / \_\_\_ / \_\_\_\_\_

- Weekly  
 Monthly       Beginning  
 Quarterly       End  
 Annually

## APPROVAL

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_ / \_\_\_ / \_\_\_\_\_