

# **AUTHORIZATION AGREEMENT FOR AUTOMATED CLEARING HOUSE DEBIT**

**Please fill out the below information and attach a voided check for account verification.  
Upon completion, return the form with attached check to the CTC Information Center.**

**Please make your selection below:**

1 member: \$16.67/ month

3 members: \$39.58/ month

2 members: \$29.17/month

4 members: \$47.92/ month

**I hereby authorize Christ Temple Church to initiate debit entries to my checking and/or savings account indicated below at the depository named below, hereinafter called Depository, to debit the same to such account.**

**Bank Name and Address**

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**Bank Transit Routing Number**

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**Checking/Savings Account Number**

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**This authorization is to remain in full force and effect until Christ Temple Church has received written notification of termination in such time and in such manner as to afford Christ Temple Church and Depository a reasonable opportunity to act on termination.**

**Name**

**Date**

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**Signature**

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