

**Sunset Church of Christ  
Electronic Payment Authorization Form  
"Draft Form"**

Member Name: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank ABA Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Checking \_\_\_\_\_ Savings \_\_\_\_\_

**Please check one:    *Regular Contribution* \_\_\_\_\_    **OR**    *Debt Retirement* \_\_\_\_\_**

Amount to be paid: \$ \_\_\_\_\_

Please Check Frequency of payment:

\_\_\_\_\_ ***A bi-monthly draft on the 5th AND 20th***

\_\_\_\_\_ ***A monthly draft on the    5<sup>th</sup>    OR    20<sup>th</sup>    (circle one)***  
***(These are your only two options)***

I hereby authorize Sunset Church of Christ, herein after referred to as "church", to debit by electronic transfer payments agreed to by me and, if necessary, credit entries and adjustments for any amounts debited electronically in error. Church shall debit the payments from the financial institution and account designated above. I recognize that if I fail to provide complete and accurate information on this authorization form, the processing of the form may be delayed or my payments may be erroneously transferred electronically.

I consent to and agree to comply with the National Automated Clearing House Association Rules and Regulations about electronic transfers as they exist on the date of my signature on this form, or as subsequently adopted, amended, or repealed.

\_\_\_\_\_  
Member Printed Name

\_\_\_\_\_  
Member Signature

\_\_\_\_\_  
Date

**Please attach a voided check (not deposit slip) or savings withdrawal slip.**

***Please return to the church office in a sealed envelope.***