



CONGREGATIONAL FINANCE LLC

Financial management for faith communities

AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT PAYROLL -- DIRECT PAYMENTS (ACH DEBITS/CREDITS)

I (we) hereby authorize Congregational Finance LLC, hereinafter called CFLLC, to initiate debit and/ or credit entries to my (our)

Checking Account/ Savings Account (select one)

indicated below at the depository financial institution names below, hereinafter called DEPOSITORY, and 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 _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

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

Name _____ E-mail _____

(Please Print)

Date _____ Signature _____

NOTE: ALL WRITTEN DEBIT AND/OR CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Please attach a copy of a voided check and return to the office.