

**ANCHOR BIBLE CHURCH
ACH PAYMENT AUTHORIZATION**

Agreement made this _____ day of _____, 20____, between Anchor Bible Church (hereinafter called church) and _____ (hereinafter called Originator).

Whereas, the Originator wishes to have the Church originate electronic transactions for them for the purpose of applying periodic deposits to the Anchor Bible Church beginning _____ day of _____, 20____, and each day thereafter according to this schedule:

_____	Every Friday of each week	<input type="checkbox"/>	Tithe: \$ _____
_____	The 5 th of every month	<input type="checkbox"/>	Building: \$ _____
_____	The 15 th of every month	<input type="checkbox"/>	Other: _____ \$ _____
_____	The 1 st and 16 th of every month		

(note: if Friday is a bank holiday, the ACH will occur the next banking day)

1. Originator hereby authorizes the Church to debit the amount of \$_____._____ from their account #_____ at _____ routing #_____ and ACH to Anchor Bible Church – General Fund account at Keystone Savings Bank routing #073921682 and represents and warrants that:
 - A. This agreement will continue in force until such time it is cancelled in writing by the Originator or the Church.
 - B. The amount of debit is a just and due amount.
(Please attach a voided check)

2. Originator further agrees to:
 - A. Be bound by these rules as in effect from time to time.
 - B. Defend and indemnify the Church against all claims or liabilities arising from or out of the validity of the transaction itself.

3. This agreement is binding upon Anchor Bible Church, the Originator, their respective heirs, personal representatives, successors and assigns.

Anchor Bible Church
By: _____

(title)

ORIGINATOR:
Print name: _____
Signature: _____
Date: _____
Phone: _____
Email: _____

Return this form to the church financial secretary:
Lisa Millikin
c/o Anchor Bible Church, PO Box 283, Center Point, IA 52213
office@anchorbibleia.org 319-849-2518

Allow 10 days notice for changes to previously submitted form. If an ACH transaction is rejected due to bank account closed or NSF, a \$5.00 fee + tax will be incurred by the church and will be the responsibility of the Originator.