

Direct Payment Authorization Form

Grove Presbyterian Church

We are pleased to offer you a convenient service - the direct payment plan. Now you can have your pledge payment deducted automatically from your checking or savings account. The direct payment plan will help you in several ways:

- ◆ It saves time - fewer checks to write and mail.
- ◆ Your pledge is paid in a convenient and timely manner - even while on vacation or out of town.
- ◆ It is easy to sign up for and easy to cancel.

Here's how it works: you authorize regularly scheduled pledge payments to be made from your checking or savings account. **Your pledge will be fulfilled automatically on the 15th of each month.** Proof of payment will appear on your bank statement.

The authority you give us to charge your account will remain in effect until you notify us in writing to terminate the authorization.

To take advantage of this service, please complete the information below and return to the church office by placing in the offering plate or mailing to Grove Presbyterian -

376 Bloom Rd, Danville PA, 17821

If possible, please attach a voided check.

I authorize Grove Presbyterian Church to initiate an electronic debit entry on the 15th of each month beginning _____ (month/year) in the amount of

checking account \$ _____ (or) savings account \$ _____

from the above account, for payment of my church offering.

I acknowledge that the originator of the ACH transactions to my account must comply with the provisions of U.S. law. **This authority will remain in effect until I have cancelled it in writing.**

Financial Institution Name (please print) _____

Financial Institution Address _____

Financial Institution Routing Number _____

Account Number at Financial Institution _____

Your name as it appears on account (print) _____

Signature _____ Date _____

For Office Use Only

Received by _____ Date _____

Entered in BOSS by _____ Date _____