



Instructions:

Choose Monthly or Twice-a-month as your payment frequency: only put information in the frequency column you want to use. Monthly debits will be made the last business day of each month; twice-a-month debits will be made on the 15th (or the last business day prior) and the last business day of each month. Please note that the amounts you list are PER TRANSACTION. The routing number is on the bottom left of your check; the account number is usually the center number. The church will confirm your numbers using the voided check you provide. Please note that if funds are to be debited from a joint account, both parties must sign this authorization. Please call the church office for assistance if needed.

Pre-Authorized Payment Agreement

Request for Payment of Contributions by the Automatic Bank Deduction Program of Wilshire Baptist Church

As a convenience to me/us, I/we hereby request and authorize Wilshire Baptist Church to initiate electronic debit entries to my/our account as indicated on the attached check and payable to the account of Wilshire Baptist Church. I/we agree that this authorization shall remain in effect until the church shall receive written notification from me (or either of us) of its termination, said termination to be received by Wilshire Baptist Church at least 7 days prior to the next scheduled debit date. A voided check from my/our account is attached (required).

I wish to contribute to the church as follows:

	<u>Monthly</u>	OR	<u>Twice-a-month</u>
Ministry Budget	\$ _____		\$ _____
Capital Fund	\$ _____		\$ _____
Total per Transaction	\$ _____		\$ _____

Name of Bank _____

Bank Routing Number _____

Bank Account Number _____

Signed _____ **Date** _____

Signed (2nd party if joint acct.) _____ **Date** _____