



Christ Church Bank Draft Authorization Form



I (we) hereby authorize Christ Church, to initiate debit entries to my (our) Checking Account / Savings Account (select one) at *The Financial Institution* named below, and if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until Christ Church is notified by me (us) in writing to cancel it in such time as to afford Christ Church and *The Financial Institution* a reasonable opportunity to act on it.

Financial Institution (Bank): _____

Print name (as appears on the account): _____

Signature (as you sign your checks): _____

Plan A: I authorize Christ Church to draft \$ _____ on the 15th of the month towards Annual Giving.

Plan B: I authorize Christ Church to draft \$ _____ on the 30th of the month towards Annual Giving.

Plan C: I authorize Christ Church to draft \$ _____ on the 15th AND 30th of the month towards Annual Giving.

*****Make sure to include a VOIDED check when returning this form*****