

AUTHORIZATION AGREEMENT FOR AUTOMATIC DRAFTS (ACH DEBITS)

MEMORIAL DRIVE PRESBYTERIAN CHURCH – TAX ID NUMBER 74-1362536

I/We hereby authorize Memorial Drive Presbyterian Church, hereinafter called ORGANIZATION, to initiate debit entries and to initiate, if necessary, credit and adjustment entries to my/our account indicated below. I/We further authorize the depository named below, hereinafter called DEPOSITORY, to debit the account for the amounts and on the dates as set forth:

\$ _____ for monthly tuition for Yellow School for 2016/2017

\$ ____1.00_____ for transaction fee to process ACH

\$ _____ Total amount to be withdrawn from my/our account

To be charged to my/our account on the 5th of each month, from September 2016 through April 2017.

STUDENT'S NAME(S) _____

DEPOSITORY (Name of your bank) _____

CITY _____ STATE _____ ZIP _____

BANK ROUTING NUMBER _____ ACCOUNT NUMBER _____

Checking **Savings** (select one)

(A copy of a voided check for verification must be attached)

This ACH authority is to remain in full force and effect for the time stated above, or until the ORGANIZATION has received written notification from me/us of its termination in such time and in such manner as to afford ORGANIZATION and DEPOSITORY a reasonable opportunity to act on it, if earlier than the time stated above.

DATE _____

NAME(S) ON ACCOUNT _____

SIGNATURE (ACCOUNT OWNER) _____

SPOUSE SIGNATURE (IF NECESSARY) _____

Remember that May tuition is prepaid and will not, therefore, be withdrawn from your account.

This form must be completed in full.