## 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:

\$	Monthly Tuition for	for		
\$ 1.00	Transaction Fee to process A	ACH		
\$	<b>Total Amount</b> to be withdra	wn from my/our account		
To be ch	arged to my/our account on tl	he 5 <sup>th</sup> of each month, from Se	ptember	through April
STUDENT	ΓNAME(S)			
DEPOSIT	ORY (Name of your bank)			
CITY		STATE	ZIP	
BANK ROUTING NUMBER		ACCOUNT NUMBER		
Check	king 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 period 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 period 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Remember that May tuition is prepaid and will not, therefore, be withdrawn from your account.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.