

Authorization for Preauthorized Fixed Withdrawals (ACH Debits)

I hereby authorize Orchard Lake Community Church, Presbyterian (the Company, hereinafter referred to as the Company) to make withdrawals from time to time from the account identified below at _____ (Depository Financial Institution, hereinafter referred to as DFI) and authorizes the DFI to charge such withdrawal to my listed account.

Such withdrawals shall be equal to \$_____ and payable monthly (15th) (cycle, e.g. daily, weekly, monthly). If the purpose for withdrawal is restricted in any manner, such restriction is stated below. Adjusting entries to correct errors are also authorized. It is agreed that these withdrawals and adjustments may be made electronically and under the Rules of the Michigan Automated Clearing House Association. This authorization will remain in effect until written notice of termination is given to the Company. I acknowledge receipt of a filled in copy of this authorization.

Name of DFI	DFI's Routing & Transit No.	Account No. To Debit	Type of Acct: <input type="checkbox"/> Checking <input type="checkbox"/> Saving	
Name of Authorizing Party (please print)	Address	City	State	Zip
Signature of Authorizing Party		Date	Individual ID No. (S.S. #)	
Limitations of Purposes for Withdrawal				

Please Attach Voided Check and Deposit Ticket to This Authorization