



Authorization for Electronic Debit

With this service, you can have your ministry contribution deducted directly from the bank account of your choice. You can enroll at any time, change your designated gift at any time, and cancel your participation at any time. The program is both convenient and safe—all electronic payments are federally regulated

for your protection. To participate, submit this form to the Community Chapel Treasurer or place it in the offering plate which authorizes the church to debit your checking or savings account at the frequency and for the amount you choose. There are no charges for this service, and only the amount you state will be withdrawn from your account, to be distributed as indicated below. This authority is to remain in full effect until The Community Chapel has received written notification from the authorized giver.

Name _____ Phone _____

Address _____

Email Address _____

Bank or Credit Union _____

Address _____

Type of Account _____ Savings _____ Checking (please attach a voided check)

Account Number _____

Routing Number _____

(9 digit number located next to account number on the bottom of the check)

Payment Frequency Beginning Date _____

(choose one) _____ **Weekly** debited Fridays

_____ **Bi-weekly** debited on the 1st and 15th of each month

_____ **Monthly** debited on 1st or 15th of the month (circle one)

Fund Distribution

\$ _____ The Community Chapel General Fund

\$ _____ On The Move-Building Fund

\$ _____ The Great Commission Fund

\$ _____ **Total**

For Office Use Only

Document received date _____

ACH start date _____

ACH ID # _____

Initials _____

I (we) authorize The Community Chapel to initiate a debit entry to the designated account indicated above and to allow the bank or credit union where the account exists to debit the account for the payment and at the frequency stated.

Signed _____ Date _____