

**Authorization Agreement for Direct Giving (ACH Debit) Payments  
to Pine Ridge Presbyterian Church**

I (we) hereby authorize Pine Ridge Presbyterian Church, via Hubbard Press or other processing provider approved by the Session, to initiate debit entries to my (our) Checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

My (our) amount to be debited is \$ \_\_\_\_\_ per month.

Please debit my (our) account on the *(select one)*:

5<sup>th</sup> of each month

20<sup>th</sup> of each month (default)

This authority is to remain in full force and effect until Pine Ridge Presbyterian Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford Pine Ridge Presbyterian Church, its processing provider and DEPOSITORY a reasonable opportunity to act on it. I (or either of us) have the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, a customer has the right to have the amount of an erroneous debit immediately credited to his account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

(On a joint account, both parties must print *and* sign their name below):

Name \_\_\_\_\_  
(please print)

Name \_\_\_\_\_  
(please print)

Signed \_\_\_\_\_ Date \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_

***Please attach a voided check here***