

Salem Lutheran Church Authorization for Direct Payment of Tithes via ACH Debit

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment, in this case a monthly tithe.

I (we) authorize **Salem Lutheran Church** to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Checking Account / Savings Account (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

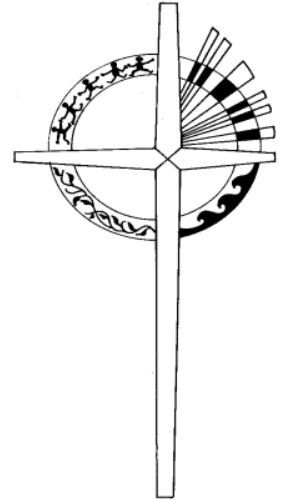
Depository (Bank) Name _____

Routing Number _____

Account Number _____

Amount of monthly tithe: \$ _____

Date of debit (circle one): 5th of the month 20th of the month



I (we) understand that this authorization will remain in full force and effect until I (we) notify Salem Lutheran Church in writing that I (we) wish to revoke this authorization. I (we) understand that Salem Lutheran Church requires at least seven (7) days prior notice in order to cancel this authorization.

Name(s) _____
(Please Print)

Signature(s) _____

Date _____

Salem Lutheran Church
1428 W Broadway Ave
Spokane WA 99201