



**AUTOMATED CLEARING HOUSE DEBIT AUTHORIZATION**

Set-Up New Tithing    
  Change Existing Tithing    
  Delete Existing Tithing

I/We, \_\_\_\_\_, hereby authorize Saint John's Church (hereinafter called "Church"), to initiate debit entries to my/our \_\_\_ checking \_\_\_ savings account indicated below, at the depository named below (hereinafter called "Bank), to debit the same to such account.

Giving (Envelope #): \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Bank Name / Telephone Number: \_\_\_\_\_ / \_\_\_\_\_

(PLEASE ATTACH A VOIDED CHECK)  
 (BANK INFORMATION WILL BE SHREDDED AFTER ADDED TO SECURE DATABASE)

**TITHING OPTIONS:**

Weekly	Effective Date:		Amount:	\$
1 <sup>st</sup> AND 15 <sup>th</sup> of the Month	Effective Date:		Amount:	\$
1 <sup>st</sup> of the Month	Effective Date:		Amount:	\$
15 <sup>th</sup> of the Month	Effective Date:		Amount:	\$
Bi-Weekly	Effective Date:		Amount:	\$

Please allocate my giving as follows:

	Amount
God's Tithes	

I understand that a new transfer will begin on the start date given (or the next scheduled frequency), to be not less than thirty (30) days from the date of the authorization. This authority is to remain in full force and effect until Church and Bank have received written notification from me/us of its termination in such manner as to afford Church and Bank a reasonable opportunity to act.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Accounting Office Use Only

Completed by: \_\_\_\_\_ Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

(rev. 01/2019-cmd)