[Church Name]

Revocation of Prior Authorization and Authorization for Preauthorized Payments

Company Name & Address:		
my/our accounts at any financial institution. I/we	ny (defined above) to initiate preauthorized payment e authorize the Company to initiate debit entries to w) for the purpose of accomplishing the following pro	my/our account (identified
Amount: ☐ \$	□ May Vary □ May not exceed \$	
choose to receive this notice \square ONLY when the a	nt least 10 days prior to the due date of any payment mount of my/our payment falls outside the range of sent differs from the most recent payment by more the	\$to \$
Frequency:	r:	(describe)
Termination Date (Optional):	<u></u>	
Account: □ Checking/Share Draft □ Savings/Share Savings □ Other:		(describe)
Account Number:		
Taxpayer Identification Number(s):		
New Account Information:		
Financial Institution Name:		
Financial Institution Address:		
Routing Number:	Account Number:	
acknowledge that the origination of these transactermination date stated above or until the Compa	unt agreement terms and conditions not modified tions must comply with U.S. law. This authorization was and Financial Institution have received written not ord the Company and Financial Institution a reasonal	vill remain in effect until the tification from me (or either
Signature	Signature	
Print Name	Print Name	
Date	 Date	

*Submit the original to the Company, a copy to the institution that had your old accounts, and a copy to the Financial Institution. Retain a copy for your files. Photocopies of this signed document may be made as required for this purpose only.