

**2012 Tithing**  
**Fourth Presbyterian Church**

Many new avenues are available for our membership to meet tithing obligations. One of the more attractive is automatic debit. Many of you may already pay mortgages, utility bills, dues and other payments in this manner. Fourth Presbyterian will be offering the automatic debit as a payment option for 2012.

The electronic payment process is safe and effective. Periodic payments would be created whether you are in attendance or on vacation. To better meet individual budgeting preferences, this option is available for weekly, bi-monthly or monthly payments. To enroll, all we need is for you complete and sign the attached form, attach a voided or cancelled check and leave with the church office for processing.

The first transaction would take place on Friday, January 6, 2012.

**FOURTH PRESBYTERIAN CHURCH ACH AUTHORIZATION FORM**

**MEMBER INFORMATION**

NAME: \_\_\_\_\_  
(Please Print or Type)

SSN: \_\_\_\_\_

I hereby authorize: Fourth Presbyterian Church

To initiate debits/drafts to my  checking account  savings account.

I understand that, if necessary, an adjusting debit or credit entry may be made to correct an error. I also authorize the financial institution named below to credit and/or debit my account for the correcting entries. I duly certify that I am an authorized signer of said account and have the right to enter into this agreement.

**ACCOUNT INFORMATION**

NAME OF BANK: \_\_\_\_\_

CITY / STATE: \_\_\_\_\_

BANK ROUTING NUMBER: \_\_\_\_\_

ACCOUNT NAME: \_\_\_\_\_

ACCOUNT NUMBER: \_\_\_\_\_

This authority will remain in full force and effect until such time as Fourth Presbyterian Church

has received written notification from me that the draft authorization has been revoked. It is further provided that written notification of termination, by either party, shall be provided in such time and manner as to afford either party reasonable opportunity to act on it.

\_\_\_\_\_  
Signature of account owner Date

Please indicate debit preferences (if date is a banking holiday, transaction will occur on next business day):

\_\_\_\_\_ Weekly, on Fridays

\_\_\_\_\_ Bimonthly on the 15<sup>th</sup> and 30<sup>th</sup>

\_\_\_\_\_ Monthly on the 30th

***Please attach a voided check.***