AUTHORIZATION FOR TITHE/OFFERING PAYMENTS (DEBITS)

I wish to have my tithes and/or offerings to Valley Creek Church automatically deducted from my checking/savings account. Accordingly, I hereby authorize Valley Creek Church to initiate debit entries (and any correcting entries, if necessary) to my checking/savings account indicated below. I understand this authorization will remain in effect until Valley Creek Church has received written notification from me of its termination, and that such notification must be received by Valley Creek Church at least ten (10) days prior to the next scheduled payment. Please return completed authorization form along with a copy of a voided check to Mary Cunningham.

Name and Address:

_____

_____

_____

Bank Name and Address:

_____

_____

_____

Select one: Checking: _____ Savings: _____

Transit Routing Number (as it appears on check):

|:									|:

Account Number: _____

Total Amount of Payment: $_____

Payment to be allocated as follows:

General Fund Tithe: $_____

Imagine Bldg Fund: $_____

Benevolence: $_____

Frequency of payments (select one):

Monthly (on the 3rd of each month)	
Monthly (on the 18th of each month)	
Semi-monthly (on the 3rd & 18th of each month)	

Date of first payment (mm/dd/yyyy): _____

_____ _____

Signature Date

Thank you for your faithfulness and generosity! If you have any questions, please contact Mary at mary.cunningham@valleycreek.org or by phone at 972-539-2002, ext 102.