



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 voided check to Mary Cunningham.**

Donor Name and Address:

Bank Name and Address:

Select one: Checking Savings:

Transit Routing Number (as it appears on check):

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Account Number: _____

Total Amount of Payment : \$ _____

Frequency of Payments (select one):

Payment to be allocated as follows:

General Fund Tithe: \$ _____

Missions/Outreach : \$ _____

Benevolence: \$ _____

- 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.