

Cityview Community Church

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS

I, the undersigned participant in a pre-arranged payment plan, hereby authorize Cityview Community Church (hereinafter called **Company**) to initiate debit entries to my account indicated below at the bank or other financial institution named below (hereinafter called **Bank**), and to debit the same to such account and send this amount to the Company. I understand that I may have a set amount taken on a frequency I indicate or I may sign this form to give Company permission to initiate debits with amounts and frequency as I stipulate with a signed offering envelope from week-to-week.

This authority is to remain in full effect until Company has received written notification from me of its termination in such time and in such manner as to afford Company or Bank a reasonable opportunity to act on it.

PARTICIPANT INFORMATION

Name: _____ Date: _____
Type or Print

Authorized Signature: _____

BANK ACCOUNT INFORMATION

Bank Name: _____ Bank Account # _____

Bank Routing # _____ Account (Circle): Checking Savings

GIVING OPTIONS

____ **Option 1** – I am authorizing a pre-arranged amount to be debited as follows:

Amount: _____ Frequency: _____ Start Date: _____

____ **Option 2** – I am providing my information so that Company can initiate debits to my account according to the frequency and amounts I stipulate on a signed offering envelope from week-to-week.

Attach Voided Check Here