

First Baptist Church

Bank Draft Authorization Form

Type of account:

Checking

Savings

Financial Institution _____

Account # _____

Bank Transit/ABA # _____

Amount per draft _____

- Frequency
- Draft an entire month's giving on the 5th day of each month, - 12 monthly drafts.
 - Draft an entire month's giving on the 20th day of each month, - 12 monthly drafts.
 - Draft half of an entire month's giving on the 5th and 20th day of each month, -24 semi-monthly drafts.

If you are not sure about the ABA # just enclose a voided check, deposit slip or copy of either. Any information received pertaining to the Bank Drafts will be handled by Nancy Bass only.

I hereby authorize First Baptist Church to draft the checking or savings account I have indicated above on the dates indicated in the amount of \$ _____.

I understand that this authorization will remain in effect and this amount will be deducted each draft period until I notify the church office by completing a "Stop Bank Draft Authorization Form".

Name - Please print

E-mail address

Signature

Date

Bank Draft Information

- *Any bank or credit union can be drafted*
- *All transactions will be processed on the first business day after the draft date.*
- *Transactions will be credited to the regular budget unless prior arrangements are made.*

Email Nancy Bass, nancybass@fbclumbertonnc.org with questions.