

First Baptist Church, Clarksville, TN

I (we) hereby authorize First Baptist Church to initiate debit entries to my (our)
() checking () savings as indicated.

**Debits can only be made on the 15th or 30th of each month (the 28th for the month of February).
Please circle one or both dates based on your needs/request.**

On the 15th day of the month, please debit my account in the amount of \$_____.

On the 30th day of the month, please debit my account in the amount of \$_____.

Please designate the above amounts as follows:

\$_____ to the Operating Budget.

\$_____ to Find Us Faithful Still.

\$_____ to World Missions Offering.

Should you have questions while completing this form, please call the Church Administrative Offices.

**AUTHORIZATION AGREEMENT FOR
DIRECT PAYMENT
First Baptist Church
Clarksville, TN**

Bank Name _____ Branch _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

(Please staple a "voided" check from the account to be drafted to this form)

This authorization is to remain in full force and effect until **First Baptist Church, Clarksville, TN** has received written notification from me (or either of us) of it's termination in such time and in such manner as to afford **First Baptist Church, Clarksville, TN** and DEPOSITORY a reasonable opportunity to act on it.

Name _____ S.S # _____

Signed _____ Date ____/____/____

Name _____ S.S. # _____

(If joint account cosigner must complete)

Signed _____ Date ____/____/____