

**AUTHORIZATION AGREEMENT FOR DIRECT CONTRIBUTIONS
THROUGH AUTOMATED CLEARING HOUSE (ACH)**

CUSTOMER NAME _____

(Please Print)

I hereby authorize Dennis Deese Ministries Inc hereinafter called COMPANY, to initiate debit entries and, if necessary, reversals or adjustments to correct entries made to my **checking** **savings (SELECT APPLICABLE)** in the said financial institution named below. This transfer will be made on approximately the 10th day of the month beginning _____.

FINANCIAL INSTITUTION (*Institution where drafts will be made from*)

NAME: _____

CITY: _____ **STATE** _____

ROUTING NUMBER _____

Checking Account Number: _____ **AMOUNT:** _____

Savings Account Number: _____ **AMOUNT:** _____

**PLEASE ATTACH A VOIDED BLANK CHECK OR DEPOSIT SLIP
FOR ACCOUNT TO BE DRAFTED**

This agreement is to remain in effect until COMPANY has received written notification from me of its termination in such time to afford COMPANY a reasonable opportunity to act on it.

DATE: _____ **CUSTOMER SIGNATURE:** _____

DATE: _____ **CUSTOMER SIGNATURE:** _____

Account to be credited from Transfer:

Dennis Deese Ministries, Inc.
Account # 1080324