

**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 10<sup>th</sup> 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