

CHRIST CHURCH BANK DRAFT AUTHORIZATION FORM

If you are currently using bank draft and your bank account is the same, you only need to indicate which Plan you want to use and what amount to draft for this year. Please write "same as last year" on the Bank line.

I hereby authorize Christ Church to initiate debit entries to my Checking Account / Savings Account (circle one) at The Financial Institution named below, and if necessary initiate adjustments for any transactions credited / debited in error. This authority will remain in effect until 12/31/12. Cancellations prior to 12/31/12 must be made in writing to the Christ Church business office.

Financial Institution (Bank): _____

Print name (as appears on the account): _____

Signature (as you sign your checks): _____

Plan A: I authorize Christ Church to draft \$ _____ on the 15th of the month towards Annual Giving.

Plan B: I authorize Christ Church to draft \$ _____ on the 30th of the month towards Annual Giving.

Plan C: I authorize Christ Church to draft \$ _____ on the 15th AND 30th of the month towards Annual Giving.

Make sure to include a VOIDED check when returning this form. Draft authorization expires on 12/31/2012.