

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)**

**Amount, Frequency or Designation Change**

Company Name: HAMPTON BAPTIST CHURCH

I (we) hereby authorize HAMPTON BAPTIST CHURCH, hereinafter called COMPANY, to change previously authorized debit entries to my (our) account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository/Bank Name \_\_\_\_\_

Effective (date): \_\_\_\_\_

\_\_\_\_\_ Please change my debit amount to \$ \_\_\_\_\_

\_\_\_\_\_ Please change my debit schedule:

Once a month, per the schedule attached to this form.

**OR**

Every other Monday.

\_\_\_\_\_ Please change distribution of my offerings to the following designations:

Church Ministries \$ \_\_\_\_\_; VA Ministries \$ \_\_\_\_\_; CBF \$ \_\_\_\_\_; Building Fund \$ \_\_\_\_\_;

Other (Please specify) \$ \_\_\_\_\_.

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination or change in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Name(s) \_\_\_\_\_  
(Please Print)

Date \_\_\_\_\_ Signature \_\_\_\_\_

**NOTE: ALL DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**