

Please indicate the purpose for initiation of this form:

- New Agreement Change to an Existing Agreement Termination of Agreement

Donor Name	Address
Envelope Number (if applicable)	Phone

I hereby authorize CALVARY CHURCH to initiate debit entries or credit entries if necessary to my account stated below at the depository financial institution named below and the same to such account. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law.

Bank Account Information:

- Checking (please fill out the information below AND attach a voided check)
 Savings (please fill out the information below AND attach a Bank Specification Sheet)

Account Name (Title)	
Bank Name	Branch
City	State/Zip
Routing Number	Account Number

I wish to contribute the following (please fill in the amount and frequency below):

Amount:

✦ **Specify Dollar Amount:** \$_____.00

Frequency:

✦ **Weekly:** Beginning on Monday, _____ and continuing every Monday until agreement is terminated. (date)

✦ **Monthly:** Beginning on Monday, _____ and continuing on or about the first Monday of each month until agreement is terminated.

Designation:

✦ **General Fund** \$ _____ ✦ **International Ministries Fund** \$ _____
 ✦ **Building Fund** \$ _____ ✦ **Benevolent Fund** \$ _____

This authorization is to remain in full force and effect until CALVARY CHURCH has received written notification from me of its termination in such time and in such manner as to afford CALVARY CHURCH and my above-stated bank a reasonable opportunity to act on it.

Name (please print)	Signature	Date
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