



## AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (ACH CREDITS)

**Company Name:** MISSOURI BAPTIST FOUNDATION  
**Company ID Number:** 43-1466115

I (we) hereby authorize Missouri Baptist Foundation hereafter called **COMPANY**, to initiate credit entries to *my (our)* account indicated below at the depository institution named below, hereafter called **DEPOSITORY**, and to credit the same to such account.

**SELECT ONE:**

- Checking Account**  
 **Savings Account**

I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_  
Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

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 in such time and in such manner as to afford **COMPANY AND DEPOSITORY** a reasonable opportunity to act on it.

Date \_\_\_\_\_  
Name \_\_\_\_\_ Social Security Number \_\_\_\_\_  
Please Print  
Signature \_\_\_\_\_

**(If Joint Annuity)**  
Name (Spouse) \_\_\_\_\_ Social Security Number \_\_\_\_\_  
Please Print  
Signature \_\_\_\_\_

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

**PLEASE ATTACH A VOIDED CHECK**