

# Authorization for Direct Payment via ACH (ACH Debit)

## CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize **Eden Ministries** ("COMPANY") to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits<sup>1</sup>) as follows:

Select One:

- Checking Account
- Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name \_\_\_\_\_

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Amount of debit(s) authorized: \_\_\_\_\_

Date(s) and/or frequency of debit(s): **2nd business day of each month.**

I (we) understand that this authorization will remain in full force and effect until I (we) notify COMPANY **by email to finance@eden-ministries.org or by phone 574.387.3336** that I (we) wish to revoke this authorization. I (we) understand that COMPANY requires at least **5 days prior notice in order to cancel this authorization.**

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

Date \_\_\_\_\_

Signature \_\_\_\_\_