

AS A CONVENIENCE, IF YOU WOULD LIKE TO HAVE YOUR DONATIONS AUTOMATICALLY DRAFTED FROM YOUR ACCOUNT (EITHER MONTHLY OF SEMI-MONTHLY), PLEASE FILL OUT THIS FORM, ATTACH A VOIDED CHECK, AND MAIL TO THE CHURCH OFFICE, ATTN: TREASURER, OR PLACE IN A GIVING BOX IN THE CHURCH AUDITORIUM.

**CYPRESS VALLEY BIBLE CHURCH
P.O. BOX 458
MARSHALL, TEXAS 75671**

AUTOMATIC FUNDS TRANSFER AUTHORIZATION

In this authorization, the words “we”, “our”, or “us” means Cypress Valley Bible Church. The words “you” and “your” mean Account Holder(s).

We will debit your account as follows:

FROM:

Bank Name _____

Bank ABA Routing Number _____

Account Number: _____

Account Type: Checking Savings

Effective Date _____ on the 5th and/or 20th
(month) (circle preference)

Frequency: Monthly Semi Monthly

TO:

Cypress Valley Bible Church
Marshall, Texas 75670

Designated to:

<input type="checkbox"/> General Fund	\$ _____
<input type="checkbox"/> Missions	\$ _____
<input type="checkbox"/> Building Fund	\$ _____
<input type="checkbox"/> Where Needed Most	\$ _____
<input type="checkbox"/> Other _____	\$ _____

If a transfer date is a non-processing date for our Financial Institution, then the transfer will be made on the first processing day after the scheduled transfer date.

By signing below, you acknowledge authorization and hereby agree to the above transfer of funds, until terminated.

Account Holder Name _____ Date _____

Signature _____

Please send a voided check with this authorization

Termination of this agreement:

You may terminate this agreement by notifying the church office in writing at least seven (7) days before your next designated draft date.