

Date:

CAMPUS // PO BOX 24187 // Lansing // MI // 48933 // Fax: 517.316.1549

AUTHORIZATION FOR AUTOMATIC PAYMENTS

I authorize COMPANY to initiate debits, and any credits necessary to correct errors, to complete the following payments from MY ACCOUNT at the DEPOSITORY:

COMPANY: CAMPUS / BONDERS / MICHIGAN CONFERENCE OF SEVENTH-DAY **ADVENTISTS** Payment Description: DONATION Payment Amount: ____ [] The payment amount may vary. [] Maximum: \$_____ I have the right to receive notice at least 10 days in advance of the due date of any payment of a varying amount. [] I choose to receive this notice ONLY when the payment amount falls outside the following range: \$_____to \$____ [] I choose to receive this notice ONLY when the payment amount differs from the most recent payment by more than \$ Frequency: [] Monthly [] ONE TIME **DEPOSITORY NAME:** Branch: Phone: ZIP: City: State: Routing #: [] Checking or []_____ MY ACCOUNT#: This authorization will remain in effect until: [] COMPANY receives written notice of termination from me in a time and manner allowing the COMPANY and DEPOSITORY a reasonable opportunity to act on it. My account remains subject to its original terms, which are not altered by this authorization. I acknowledge these payments must comply with the provisions of U.S. law.

PRINT NAME:

Signature: