Calvary Giving via Direct Payments (ACH)

Authorization Agreement

ACH giving is convenient, secure, and incurs lower fees for the church than giving by credit card. If you need to change your amount, or stop or pause you giving, a simple email to Dean@Calvarychurchmpls.org with 3 days-notice will suffice.

I (we) hereby authorize Calvary Baptist Church, at 2608 Blaisdell Ave South, Minneapolis, to initiate payments from my (our) bank account at the financial institution listed below, and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until I (we) notify Calvary Baptist Church in writing to cancel it (must be given 3 business days in advance).

Name of Bank/ Financial Institution	
Signature(s)	 Date
Your Name(s) - PLEASE PRINT	
Amount \$	
Withdraw on: 1 st of the month [15 th of the month (you may select once or twice a month)
Financial Institution Routing Number	r (9 digits):
Checking or Savings (CIRLE ONE) A	account Number:
PLEASE attach a voided check or savir	ngs deposit slip
Effective date you want to start auto	o giving:/
Completed form may be mailed to the ch	hurch dropped in the offering plate or emailed to

Completed form may be mailed to the church, dropped in the offering plate, or emailed to Dean@calvarychurchmpls.org. Email Dean with any questions or concerns.