

AURORA LUTHERAN CHURCH

ELECTRONIC CHARGE AUTHORIZATION FORM

I authorize Aurora Lutheran Church to initiate electronic debit entries, and if necessary, credit entries and adjustments for any debit entries in error to my account each date when association dues are scheduled to be paid. This authorization will remain in effect until I have cancelled it in writing.

I understand and hold harmless Aurora Lutheran Church and its processor, Owatonna's Home Town Federal Credit Union, for any delays in charging my account if the delay is a result of incorrect information provided by me.

Name (please print)

Signature

Amount \$ _____ (Will be automatically deducted on the 15th of the month)

Account Type: Savings _____ Checking _____

Routing/Transit Number of Financial Institution _____

Account Number _____

ATTACH CHECK COPY FOR DEPOSITS TO CHECKING

Start Date: _____

Name of Authorized Individual Taking Form (please print)

Authorized Individual Signature

Date _____