



(Authorization Agreement for Electronic Transfer of Funds via ACH Debits)

Instructions:
1. Complete this entire authorization agreement. Please print using black or blue ink.
2. Present this completed form to Pray Lubbock, 1220 Broadway, Suite 1905A, Lubbock, TX 79401.
3. This agreement may be revised or terminated at any time by written notification or email to steve@praylubbock.com.
4. Pray Lubbock is a 501 (c) 3 organization and donations are tax deductible.

YOUR INFORMATION

Check the appropriate box(es):
Last Name:
First Name and Middle Initial:
Street Address:
City: State and Zip Code:
Daytime Phone: Evening Phone:

DONATION AMOUNT AND FREQUENCY

Ministry Fund Designation: Amount Per Donation:
General Operating Fund \$
Other: \$
Frequency of Donation: (Please check only one.)
Monthly on the 15th
Monthly on the Last Business Day
Semi-Monthly (15th and Last Day of Each Month)
One-Time
Total Donation Amount: \$
Date of First Donation / /

CHECKING OR SAVINGS ACCOUNT ACH DEBIT AUTHORIZATION

Donations should be debited from my:
Checking Account (Please attach a voided check.)
Savings Account (Please attach a deposit slip.)
Routing Number (9 Digits):
Account Number:
I hereby authorize Pray Lubbock to automatically withdraw donations from my account by initiating ACH debit transactions per the amount, frequency, and account information stated on this form.
Pray Lubbock Use Only:
ACH Transaction Set Up on / / by
Individual ID Assigned:
Account Holder Signature:
Date: / /