



CONGREGATIONS ACTING FOR JUSTICE AND EMPOWERMENT

P.O. Box 18172 • Evansville, IN 47719 • info@greaterevansvillecaje.org • 812-456-6936

AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS)

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making an investment into Congregations Acting for Justice and Empowerment.

I (we) authorize Congregations Acting for Justice and Empowerment to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

Checking Account

Savings Account

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository (Bank) Name _____

Routing Number _____

Account Number _____

Amount of debit _____

Frequency of debit (one-time, monthly, annually, etc.) _____

Date to start debit _____

Name of Congregation to credit your investment to _____

Your address _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify Congregations Acting for Justice and Empowerment in writing via mail or email that I (we) wish to revoke this authorization. I (we) understand that Congregations Acting for Justice and Empowerment requires 30 days prior notice in order to cancel this authorization.

Print Account Owner Name _____ Signature _____

Date _____

Print Joint Account Owner Name _____ Signature _____

(if applicable)

Date _____