

ACH Withdrawal Authorization

<div>Client Information</div> <div>Please Type or Print</div>	<div>Church/Org. Name: _____</div> <div>Bank Name: _____</div> <div>Name on Bank Account: _____</div> <div>Account Mailing Address: _____</div> <div>Phone: _____ Email: _____</div>
<div>Bank Account Information</div> <div>Mark either Checking or Savings Account and provide account information</div>	<div>I authorize Suran Systems, Inc. to withdraw funds owed to _____ for services rendered from our:</div> <div><div><div><input type="checkbox"/> Checking Account <i>Please provide either a voided check or copy of a voided check with routing & account numbers clearly legible or provide the numbers below.</i></div><div><input type="checkbox"/> Savings Account</div></div><div><div><div>First Church 123 Main Street Anytown, KY 41235</div><div>Date _____</div><div>10257</div><div>Pay to the Order of: VOID \$ _____</div><div>Memo _____</div><div> 123456789 00111 11111 10257</div></div></div></div> <div>Bank Routing/Transit Number: _____</div> <div>Savings or Checking Account Number: _____</div>
<div>Please SIGN</div>	<div>Authorized Signature: _____</div> <div>Print Name: _____ Date: _____</div> <div><i>This agreement remains in force and effect until written notification by an authorized representative of the client is received in such a time and manner as to afford Suran Systems, Inc. and its bank a reasonable opportunity to act on it.</i></div>
<div>Submission Information</div>	<div>Scan (or take high-resolution photo of) the completed form and copy of voided check, if applicable, and attach to an email sent to: _____</div>
<div>For Admin Use Only</div>	<div>Set Up By: _____ Date: _____ ID: _____</div>

