

**AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS
TO _____ CHURCH
USING THE HUBBARD PRESS**

I (we) hereby authorize The Hubbard Press to initiate debit entries to my (our) Checking account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

General Fund: My (our) amount to be debited is \$ _____ per month.
Capital Campaign: My (our) amount to be debited is \$ _____ per month.

This authority is to remain in full force and effect until The Hubbard Press has received written notification from me (or either of us) of its termination in such time and in such manner as to afford The Hubbard Press and DEPOSITORY a reasonable opportunity to act on it. I (or either of us) have the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, a customer has the right to have the amount of an erroneous debit immediately credited to his account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

(On a joint account, both parties must print *and* sign their name below):

Name _____
(please print)

Name _____
(please print)

Signed X _____ Date _____

Signed X _____ Date _____

Please attach a voided check ticket here