

**AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS  
TO The Woodlands Community Presbyterian Church**

I (we) hereby authorize The Woodlands Community Presbyterian Church 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.

**My (our) amount to be debited is \$\_\_\_\_\_ per month.**

**\_\_\_\_\_ Check here if this is a CHANGE from a previous amount authorized.**

This authority is to remain in full force and effect until The Woodlands Community Presbyterian Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford The Woodlands Community Presbyterian Church 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 here.*

**Mail to: Treasurer, WCPC, 4881 W. Panther Creek Dr., The Woodlands, TX 77381**