

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS  
TO ARK AND DOVE PRESBYTERIAN CHURCH  
USING THE HUBBARD PRESS

I (we) hereby authorize The Hubbard Press to initiate debit entries to my (our) checking account per the attached voided check, hereinafter called DEPOSITORY, to debit the same to such account as follows:

**My (our) amount to be debited is \$ \_\_\_\_\_ on the 5<sup>th</sup> of each month divided as:**  
\$ \_\_\_\_\_ **Mission and Ministry Fund**  
\$ \_\_\_\_\_ **Capital Savings Fund Lighting the Way**

**and/or \$ \_\_\_\_\_ on the 20<sup>th</sup> of each month divided as:**  
\$ \_\_\_\_\_ **Mission and Ministry Fund**  
\$ \_\_\_\_\_ **Capital Savings Fund Lighting the Way**

This authority is to remain in full force and effect until The Hubbard Press has received written notification from Ark and Dove Presbyterian Church 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** \_\_\_\_\_ **Date** \_\_\_\_\_

**Signed** \_\_\_\_\_ **Date** \_\_\_\_\_

Please attach a voided check here