

OUR LADY OF THE LAKE CHURCH
PO BOX 2390
LAKE OZARK, MO 65049

AUTHORIZATION AGREEMENT FOR PAYMENTS

I (we) hereby authorize Our Lady of the Lake Church, hereinafter called **CORPORATION**, to initiate Debit entries to my (our) Checking Savings account (select one) indicated below and the depository named below, hereinafter called **DEPOSITORY**, to debit same to such account.

DEPOSITORY (BANK) _____

CITY _____ STATE _____ ZIP _____

ROUTING NO. _____

This authority is to remain in full force and effect until **CORPORATION** and **DEPOSITORY** has received written notification from me (or either of us) of its termination in such time and in such manner as to afford **CORPORATION** and **DEPOSITORY** a reasonable opportunity to act. In the event that the depository account does not have sufficient funds to cover the monthly payment it will be your responsibility to manually pay the bill.

NAME(S) _____ ACCOUNT NO. _____

DATE _____ SIGNED _____

DATE OF WITHDRAWAL (check one) 5th _____

20th _____

AMOUNT OF WITHDRAWAL _____

PLEASE ATTACH VOIDED CHECK HERE*