



Authorization Agreement for Direct Payment Offerings (General Fund Tithes & Offerings)

Name: _____
Address: _____
City: _____ State: _____ ZIP: _____
Phone #: _____ Email: _____

I hereby authorize Canyon Creek Presbyterian Church, hereinafter called COMPANY, to initiate debit entries to my account indicated below and the financial institution named below, hereinafter called DEPOSITORY BANK, to debit same to such account in the amount of:

\$ _____ on the 5TH day of each MONTH [starting: ____ - ____ - ____ *]
\$ _____ on the 20TH day of each MONTH [starting: ____ - ____ - ____ *]
\$ _____ on Tuesday of each WEEK [starting: ____ - ____ - ____ *]

This authority is to remain in full force and effect until COMPANY and DEPOSITORY BANK has received written notification from me of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY BANK a reasonable opportunity to act on it.

Note: please allow at least 10 days for set-up and pre-processing.

SIGNATURE: _____ DATE: _____

ATTACH VOIDED CHECK HERE
(Deposit Slips are not acceptable)

Mail this completed form to: Canyon Creek Church
Attn: Accounting Dept.
9015 S Gale Ridge Rd
San Ramon, CA 94582-3052

OR drop by the church office and place the completed form in the Accounting box (behind the reception desk), or bring it directly to the Accounting Office. If you have any questions please call Phyllis Pulpaneck at 925-498-9810 or email phyllis@canyoncreekchurch.com