



## Direct Deposit Authorization Form

This is permission for a direct deposit payment. As an authorized signor on the Depository Account presented, by completing and signing this form you give **One Community Church** permission to pay your account, for the amount owe at any giving date. This authorization is to remain in full force and effect until **One Community Church** has received written notification from me of its termination. \*\*

**Please complete the information below:**

I \_\_\_\_\_ as an authorized signor on behalf of the vendor listed below allow **One Community Church** to pay my account indicated below.

Vendor Name \_\_\_\_\_  
 Billing Address \_\_\_\_\_ Phone# \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_ Email \_\_\_\_\_

Depository Bank _____	Checking <input type="checkbox"/>
Routing Number _____	Savings <input type="checkbox"/>
Account Number _____	

The diagram shows a check from James Anderson (1912) 828-0322, 123 Main Street, Anytown, MN 55418. The check number is 8888. Annotations indicate that the routing number (9 digits between \* symbols, location at bottom may vary) is 1278278498 and the account number (Do not include check number, location at bottom may vary) is 127813697. The check number (not needed) is 8888.

I authorize **One Community Church** to pay the account indicated in this authorization form according to the terms outlined above. This Direct Deposit payment authorization is for the goods/services/account/invoice, for the amount indicated on invoices. I certify that I am an authorized signor on this Depository Account.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**Scan & Email to: [ap@visitonecc.com](mailto:ap@visitonecc.com)**