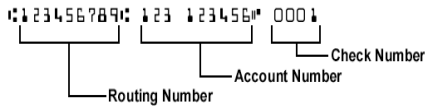


AUTHORIZATION AGREEMENT FOR AUTOMATIC WITHDRAWAL OF FUNDS

Corpus Christi Parish

ES8368

| | | | |
|--|--|--------------|-----|
| Envelope # (leave blank if not applicable) | | Phone Number | |
| Last Name | | First Name | |
| Address | | | |
| City | | State | Zip |

| | |
|---|--|
| Please debit my contribution from my (check one): <input type="checkbox"/> Checking Account (attach a voided check) <input type="checkbox"/> Savings Account (contact your financial institution for Routing #) | Routing Number: _____ <i>Valid Routing # must start with 0, 1, 2, or 3</i> |
| | Account Number: _____  <p>The diagram shows a routing and account number format: ⑆ ⑆ 23456789⑆ ⑆ 23 ⑆ 23456⑆ 000⑆. Brackets below indicate: ⑆ 23456789⑆ is the Routing Number, ⑆ 23 ⑆ 23456⑆ is the Account Number, and 000⑆ is the Check Number.</p> |

| | | |
|--|---|---|
| Date of first contribution: _____/_____/_____ <i>Please allow 1 week for processing</i> | Frequency of contribution: (please check only one) <input type="checkbox"/> Weekly – Mondays <input type="checkbox"/> Semi-Monthly – 1 st and 15 th <input type="checkbox"/> Monthly on the 1 st <input type="checkbox"/> Monthly on the 15 th | Contribution amount: \$ _____ |
| Special Instructions: | | |

AGREEMENT

I authorize Corpus Christi Church and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

Authorized Signature: _____ Date: _____

Please staple voided check here.