CENTRAL PRESBYTERIAN CHURCH DIRECT CONTRIBUTION PLAN

Central is pleased to offer you the ability to have your contribution made automatically from your checking or savings account (and you don't have to change your present banking relationship!) The Direct Contribution Plan can help you in several ways:

- Save time fewer checks to write.
- Meet your pledge in a convenient, and timely manner – even if you're on vacation or out of town.
- Save on postage.
- Easy to sign up for, easy to cancel.

HERE IS HOW IT WORKS:

You authorize monthly contributions from your checking or savings account. Then, just sit back

and relax. Your contributions are made automatically from your account on the 15th of each month and proof of payment will appear with your bank statement.

The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. If you would like to change the amount of your contribution, please contact us by the 1st of the month that you wish to change.

To take advantage of this service, complete the following authorization form and return to the church office with a voided check. If you have any questions, speak with Church Administrator, Anna Sanchez at 651-224-4728 ext. 100.

AUTHORIZATION FOR AUTOMATIC CONTRIBUTION PAYMENTS

I authorize Central Presbyterian Church and my current financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I provide written notification to cancel it in such time as to afford the financial institution and Central Presbyterian Church a reasonable opportunity to act on my request. I can stop payment of any entry by notifying my financial institution three days before my account is charged.

(NAME OF FINANCIAL INSTITUTION)	(BRANCH)	
(CITY)	(STATE)	(ZIP CODE)
(SIGNATURE)	(DATE)	
(PRINTED NAME)		
(STREET ADDRESS)	(CITY) (STATE)	(ZIP CODE)
Checking Savings	MONTHLY CONTRIBUTION AMO	UNT \$
TRANIT ROUTING NUMBER	ACCOUNT NUMBER (exact numb	per of digits may vary by bank)

STAPLE VOIDED CHECK TO THIS FORM