

Authorization Agreement for Preauthorized Payments

Originating Company Information:

First Presbyterian Church of San Diego (herein referred to as "Company")
320 Date Street, San Diego, CA 92101
Federal ID Number: 95-1660358

Consumer Information

I (we) hereby authorize Company to initiate debit entries to my (our) checking account as per our written tuition contract. Listed below is my (our) bank and bank account information to which debit entries may be applied. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank name: _____

City: _____ State: _____ Branch #: _____

Account Holder(s) Name: _____

Bank Routing #: _____ Bank Account #: _____

Students covered: _____

Account holder is required to contact their financial institution to verify that electronic transactions will use the same account number and routing transit number as provided on account holders check. If the financial institution uses a different routing number for electronic transactions, it is the account holder's responsibility to provide that information to Company.

This authorization is to remain in full force and effect until Company has received written notification from me (either of us) of its termination in such time and in such manner as to afford the Company and my bank a reasonable opportunity to act on it.

Signed: _____ Date: _____

Signed: _____ Date: _____

**Please attach a voided check (or copy)
here after verifying bank account
with financial institution.**

(office use only)

_____ Acct conf

_____ Blackbaud

_____ Bank Approval