



**Authorization Agreement for Direct Donations (ACH Debits)**

Name: \_\_\_\_\_

I would like to take advantage of the security and convenience of electronic funds transfer for purposes of making donations to Southeastern Bible College.

As a duly authorized signer on the financial institution account identified below, I authorize you to perform electronic funds transfer debits from the account listed below for contributions to Southeastern Bible College. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of the U.S. law.

I further understand that if any such electronic debit(s) should be returned by my financial institution item fee of \$25.00 (or the maximum amount allowed by state law) per item by electronic debit from the same account identified below.

For accounting purposes, all electronic debits will occur on or about the **15<sup>th</sup> of each month** and will be reflected on the monthly bank statement that corresponds with the financial institution account identified below.

This authorization is to remain in full force and effect until Southeastern Bible College has received written notification of its termination in such time and such manner as to afford Southeastern Bible College a reasonable opportunity to terminate the authorization. Any such notice should be sent to:

**Southeastern Bible College | Institutional Advancement | 2545 Valleydale Road | Birmingham, AL 35244-2083**

Single donation of \$ \_\_\_\_\_ or Equal recurring monthly donation of \$ \_\_\_\_\_

Gift designation(s): \_\_\_\_\_

I understand and authorize all of the above.

Signature: \_\_\_\_\_

**Financial Institution account "identifying information":**

**Enter financial institution account information in the fields provided below or attach a blank VOID check.**

Complete or attach Blank Voided Check	Financial institution:		Branch:	
	City:		State:	ZIP CODE:
	Transit/ABA #		Account #	

If you need help identifying your Transit/ABA# and Account #, see next page for diagram.

## Example

**Financial Institution**  
510 Money St.  
Any city, ST. 00000

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□□□□□□□□  
□□

Pay to the  
Order of

\_\_\_\_\_

\$

□□ \_\_\_\_\_

⚡: XXXXXXXXXX ⚡: 0000 0000

This is the 9 digit Transit / ABA  
Bank Routing number.

The Account number is usually to the right of the Routing  
number. Some Financial Institutions add the check number  
between the Routing and Account numbers