

To: Faith Foundation Northwest

From: \_\_\_\_\_

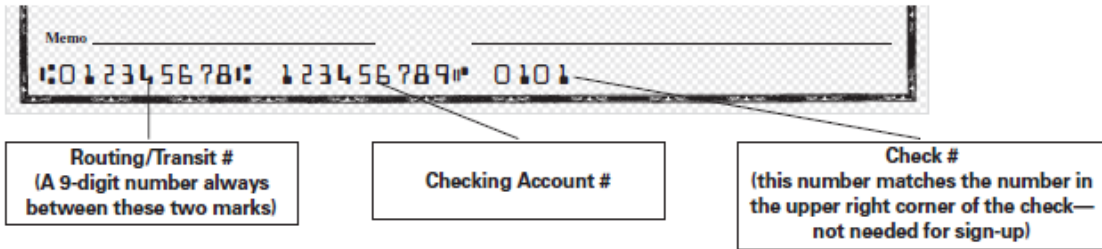
Foundation Account #: \_\_\_\_\_

The Faith Foundation (hereinafter "Foundation"), is authorized, either directly or through its financial service partners, to deposit any amounts owed to

\_\_\_\_\_ *Church name, Agency name or Donor name(s)*

by initiating credit entries to the account at the financial institution (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by Foundation, either directly or through its financial service partners, to the account listed below. In the event that Foundation deposits funds erroneously into the account, authorization is given to Foundation, either directly or through its financial service providers, to debit the account for an amount not to exceed the original amount of the erroneous credit.

This authorization is to remain in full force and effect until Foundation and Bank have received written notice of its termination in such time and in such manner as to afford Foundation and Bank reasonable opportunity to act on it.



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

Account Holder's Name: \_\_\_\_\_

Bank ABA Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Branch Physical Address: \_\_\_\_\_

Account Type:  Business Checking  Business Saving  Personal Checking  Personal Savings

A voided check has been submitted with this form per Foundation procedures. Thank you for your consideration in this matter.

Sincerely,

\_\_\_\_\_  
Authorized signature

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Date

This completed form, along with a **voided check** (not a deposit slip) can be submitted via mail, email, or fax.