



Direct Deposit / ACH Authorization

I hereby authorize First Baptist Church of Wylie, Texas to initiate payments from my checking/savings account at the financial institution listed below, if necessary for unpaid mission trip balances outstanding within 30 days of the mission trip departure date not to exceed the total cost of the trip \$_____. This authority will remain in effect until 2018 mission trip is paid in full.

Date: _____

Name: _____

Address: _____

Financial Institution: _____

Financial Institution Address: _____

Type of Account (circle one) Checking Savings

Routing Number: _____

Account Number: _____

The routing number and account number are located on the bottom of your check as follows:

Ⓜ 123456789 Ⓜ 1234567890123 Ⓜ
Routing Number Account Number

*Attach a voided check or
deposit slip
HERE*

Signature