

AUTHORIZATION AGREEMENT AUTOMATIC PAYROLL DEPOSITS

credit entries in error to m	ntries and to initiate, if n ny (our) account indicate	authorize Cross Church or Shiloh Christian ecessary, debit entries and adjustments for an ed below and the financial institution named DN, to credit and/or debit the same to such	
(Financial Institution Name)		(<mark>Employee</mark> Email Address)	
(Routing Number)		(Account Number)	
Type of Account:	Checking	Savings	
notification from me (or e	ither of us) of its termina	until Shiloh Christian has received written tion in such time and manner as to afford Cros ITUTION a reasonable opportunity to act on it.	
(Print Individual Nan	ne)		
(Signature)		(Date)	

PLEASE ATTACH COPY OF VOIDED CHECK TO THIS FORM