



First Church in Cambridge, Congregational, United Church of Christ

**AUTHORIZATION AGREEMENT FOR DIRECT DEPOSIT PAYROLL  
-- DIRECT PAYMENTS (ACH DEBITS/CREDITS)**

I (we) hereby authorize First Church in Cambridge, Congregational, hereinafter called CHURCH, to initiate debit and/ or credit entries to my (our)

Checking Account/ Savings Account (select one)

indicated below at the depository financial institution names below, hereinafter called DEPOSITORY, and to debit and/ or credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

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

Name \_\_\_\_\_ E-mail \_\_\_\_\_  
(Please Print)

Date \_\_\_\_\_ Signature \_\_\_\_\_

**NOTE: ALL WRITTEN DEBIT AND/OR CREDIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**

Please attach a copy of a voided check and return to Karen McArthur via the church office.

11 Garden Street, Cambridge, MA 02138  
Fax 617-354-4185

Telephone 617-547-2724  
www.firstchurchcambridge.org