



Funds Deposited to TransFirst Authorization Agreement for ACH Debit

The undersigned hereby authorizes TransFirst to initiate electronic fund debit entries to my (our) account indicated below at the depository financial institution named below, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply under the rules of the National Automated Clearing House Association (NACHA) and with the provisions of U.S. law.

This authorization is to remain in full force and effect until Crossroads Church has received notification from me (or either of us) of its termination in such time and in such manner as to afford TransFirst a reasonable opportunity to act on it. Notification must be made to Crossroads Church in writing, by filling out the exact form again, with \$0 as the amount, or whatever new amount is applicable. The financial institution reserves the right to revoke this agreement.

I hereby acknowledge that I have received, read and agree with this ACH Debit Authorization Agreement.

<i>Bank Name</i>			
<i>Address</i>			
<i>Routing Number</i>		<i>Start Date</i>	<i>Amount \$</i>
<i>Account Number</i>	<input type="checkbox"/> <i>Savings</i> <input type="checkbox"/> <i>Checking</i>	<i>Frequency</i>	<i>Other/Comments</i>

Disclaimer

TransFirst shall be liable to you for all losses and damages caused by TransFirst's failure to make an electronic payment in accordance with your authorization, in the correct amount or in a timely manner, except where:

- A. Your account has insufficient funds to complete the transfer.
- B. The funds are subject to legal process or other encumbrances restricting such transfer.
- C. Such transfer would exceed an established credit limit;
- D. Circumstances beyond our control (such as flood, fire, computer breakdown, or changes in our operation as required by law, that prevent the transfer or withdrawal, despite reasonable precautions we have taken;
- E. A technical malfunction, which was known to you at the time of the transfer was scheduled to occur, prevents the transfer.

<i>Signature(s)</i>	<i>Date</i>
<i>Print Name(s)</i>	<i>Day Time Phone</i>