

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

I (we) hereby authorize Presbyterian Church (USA) Presbyterian Investment & Loan Program (select one), hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my (our) Checking Savings account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to credit and/or debit the same to such account.

Depository (Bank) Name _____

Routing Number _____

Account Number _____

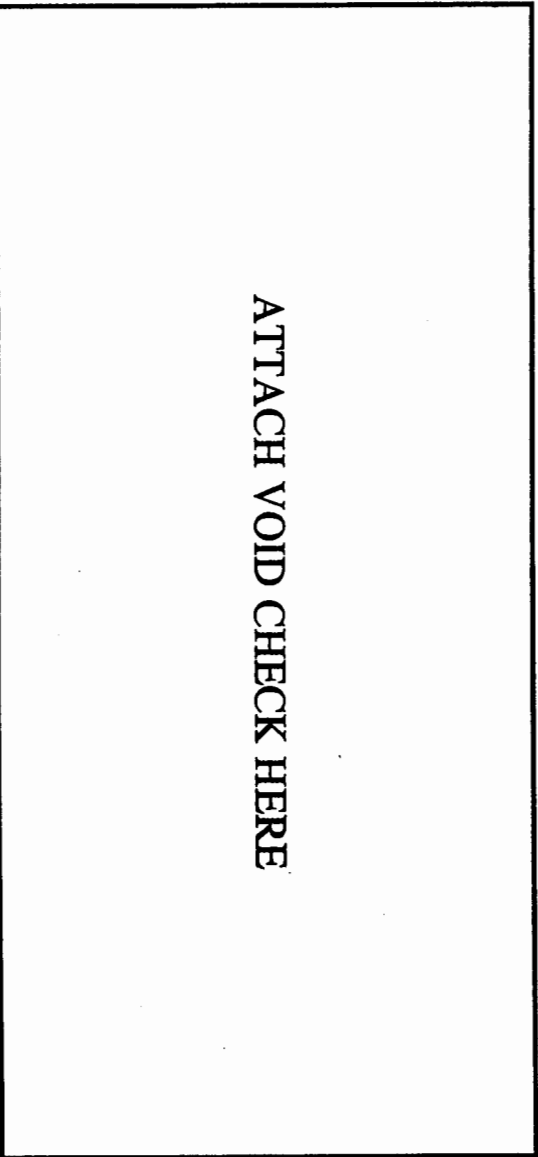
This authority is to remain in full force and effect until COMPANY and DEPOSITORY have each received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I (we) will receive written notice from the COMPANY of the amount credited to my (our) account.

Name(s) _____

Signed _____

Signed _____

Please attach a **VOID CHECK** below, not a deposit slip. Date _____



ATTACH VOID CHECK HERE

Direct deposit account information is tested for one pay cycle. If you change the above information, you will receive a check for one pay cycle while the new information is being verified.

DO NOT WRITE BELOW THIS LINE—FOR PAYROLL USE ONLY

PR12 EMP NO RECEIVING DFI ACCOUNT TYPE N PRR FLAT AMOUNT PCT OF NET DEF EFF DATE
 C-CHECKING
 S-SAVINGS