



## ACH Form

### MARS HILL CHURCH AUTHORIZATION AGREEMENT FOR GENERAL TITHES DIRECT PAYMENTS (ACH DEBITS)

*Some members select to set up their tithing so that it happens automatically as a debit from their checking account. This selection – and filling out of the form – is completely optional.*

The ACH system requires a one-time set up, in which you choose the amount you want to tithe each month. This amount will be automatically deposited into Mars Hill's account until you authorize a change in writing. **It takes 30 days notice for changes to go into effect.**

ACH is an electronic check that your banking institution "writes" to Mars Hill. These electronic checks eliminate the need for a Mars Hill staff person to process a paper check and are safer to use than paper as they are easier to track upon deposit. They are also less expensive to process than online giving. These electronic checks show up on your bank statements as paid to Mars Hill, typically as an "Other Debit."

The benefits of this system for your household and Mars Hill:

- Safe and secure way to tithe
- No processing fees
- Easily monitored
- Allows for regular and consistent giving
- Allows for regular and consistent payment to Mars Hill's creditors

Mars Hill has set two possible dates for you to choose from to have your tithe deducted from your account. The two dates are the 5th and the 20th of each month.

We hope that many of you will elect to use this system. If you have any questions please feel free to contact [giving@marshillchurch.org](mailto:giving@marshillchurch.org).

Fill out the form on the next page if you wish to use ACH payments.

# ACH Form

## MARS HILL CHURCH AUTHORIZATION AGREEMENT FOR GENERAL TITHES DIRECT PAYMENTS (ACH DEBITS)

NAME(s) \_\_\_\_\_  
(PLEASE PRINT)

E-MAIL \_\_\_\_\_

CAMPUS YOU ATTEND \_\_\_\_\_

(This information is used for our record keeping and does not designate your giving for a specific campus.)

I (we) hereby authorize **Mars Hill Church** to initiate debit entries to my (our) (  ) **Checking Account**/ (  ) **Savings Account** (select one) indicated below at the bank or financial institution named below, hereinafter called **BANK**, and to debit 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.

**NAME OF YOUR BANK OR FINANCIAL INSTITUTION**

\_\_\_\_\_

**YOUR BANK/ FINANCIAL INSTITUTION  
ROUTING NUMBER**

**YOUR ACCOUNT NUMBER**

\_\_\_\_\_

\_\_\_\_\_

**Preferred Transaction Date (Please check one or both)**

(  ) **5<sup>th</sup> of each month**                      **Dollar amount** \_\_\_\_\_

(  ) **20<sup>th</sup> of each month**                      **Dollar amount** \_\_\_\_\_

This authorization is to remain in full force and effect until **Mars Hill Church** has received written notification from me (or either of us) of its termination in such time and in such manner as to allow **Mars Hill Church and my bank or financial institution a reasonable opportunity to act on it. I understand that Mars Hill Church must have 30 days notice for any changes to my automatic deductions.**

**DATE** \_\_\_\_\_ **SIGNATURE** \_\_\_\_\_

**NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT YOU MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING MARS HILL CHURCH IN THE MANNER SPECIFIED IN THE AUTHORIZATION.**

Please attach a sample VOIDED CHECK here.