



P.O Box 2534
Grapevine, Texas 70699-2534
accounting@metrobible.org

ACH Recurring Payment Authorization Change Form

Use this form to update or cancel your existing recurring contribution with Metro Bible Church.

Please sign this form and fax to **214-988-5218** (efax) or place it in the offering box on Sunday.

Please complete the information below:

Cancel Recurring Payment

I am electing to cancel my current recurring contribution

Suspend Recurring Payment

Please suspend my current next recurring payment and restart my payment on this date: _____ (Please give enough time to cancel)

Change Recurring Payment Amount

I am electing and authorize, Metro Bible Church to change the amount of my current recurring contribution to: _____

Change Recurring Contribution Frequency

Please change the frequency of my recurring payment to one of the following:

- Weekly
- Every Other Week

Day of the Week for Withdrawal _____ Starting on _____

- First of the Month
- Specific Day of the Month _____
- Last Day of the Month
- Quarterly
- Semi-Annually
- Annually

Date of 1st Withdrawal _____

Account Name _____

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Please Change the Bank Account listed for my Recurring Payment

Account Type: Checking Savings

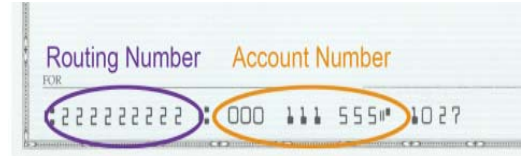
Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

Bank City/State _____



SIGNATURE _____

DATE _____

I authorize Metro Bible Church to debit the bank account indicated on this form, for the noted amount on the schedule indicated. I understand that this authorization will remain in effect until the schedule end date, or until I cancel it in writing, whichever comes first, and I agree to notify the business in writing of any changes in my account information or termination of this authorization at least 15 days prior to the next billing date. If the above noted payment date falls on a weekend or holiday, I understand that the payment may be executed on the next business day. I understand that because this is an electronic transaction, these funds may be withdrawn from my account each period as soon as the above noted transaction date. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Metro Bible Church may at its discretion may attempt to process the charge again within 30 days, and I agree to an additional \$25 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I will not dispute Metro Bible Church's recurring billing with my bank so long as the transaction corresponds to the terms indicated in this agreement.

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