

MARYLAND COMMUNITY CHURCH, INC.

AUTHORIZATION FOR PAYROLL DEPOSITS

EMPLOYEE NAME _____ (Mandatory Completion)

EMPLOYEE ADDRESS _____ (Mandatory Completion)

EMPLOYEE CITY, STATE, ZIP _____ (Mandatory Completion)

I (we) hereby authorize Maryland Community Church, Inc. to initiate credit entries to the account identified below at _____ (Depository Financial Institution, hereinafter referred to as DFI) and authorize the DFI to post such credits to my (our) listed account.

Adjusting entries to correct errors are also authorized. It is agreed that these credits and adjustments will be made electronically and under the Rules of the Mid-America Payment Exchange Automated Clearing House Association (MPX) and National Automated Clearing House Association (HZCHA). This authorization will remain in effect until written notice of termination is given Maryland Community Church. I (we) acknowledge receipt of a completed copy of the Authorization.

Name of DFI _____

Address of DFI _____

DFI Routing & Transit/ABA No. _ _ _ _ _

Account No.to Credit _____

Type of Account _____ Checking _____ Savings

Signature of Authorizing Party _____ Date _____

Signature of Authorizing Party _____ Date _____

PLEASE ATTACH A VOIDED CHECK TO THIS AUTHORIZATION