

**Application and Authorization
For Automatic Electronic Payment of Tithes and Offerings
The Falls Church Anglican**

Please print legibly

Company Name: The Church at The Falls — The Falls Church
6565 Arlington Blvd, Suite 300, Falls Church, VA 22042-3000

Federal ID Number: 47-1006296

I (We) hereby authorize The Falls Church Anglican, hereinafter called COMPANY, to initiate regularly scheduled debit entries to the checking account indicated below. I (We) hereby authorize the depository named below, hereinafter called DEPOSITORY, to debit the same entries to the checking account indicated below. I (We) agree to be bound by the Automated Clearing House (ACH) operating rules which govern these entries, as in effect from time to time, and acknowledge that no entries may be initiated that violate laws of the United States.

Name(s) _____

Address _____

City/State/Zip _____

Phone _____ E-mail _____

Bank/Depository Name _____

City/State _____

Bank Routing Number _____

Checking Account Number _____

Amount to be debited to my (our) checking account each month: \$ _____

Apply gift to: Operating Fund Onward (Building Fund)

We regret this method of contributing to The Falls Church Anglican is not available to any other funds or events. Please see our online giving options on www.tfcanglican.org

Requested transaction date:

1st 2nd 3rd Tuesday of the month or next business day

This debiting authority is to remain in full force and effect until COMPANY receives **written notification** from me (or either of us) terminating such authority and in such manner as to afford COMPANY a reasonable opportunity to act on it.

Signed _____ Date _____

Signed _____ Date _____

*Please mail form to
The Falls Church Anglican, Attn: Comptroller
6565 Arlington Boulevard, Suite 300
Falls Church, VA 22042*