



Christian Investors Financial
 901 East 78th Street, PO Box 20759
 Minneapolis, MN 55420-0759
www.ChristianInvestors.org

ACH PAYMENT AUTHORIZATION & AGREEMENT

I (we) hereby authorize Christian Investors Financial® (CIF), to transfer the following amount each month from our bank account to CIF according to the following instructions:

____ Letter of Agreement
 12 Monthly Installments of \$ _____ beginning month _____
 Letter of Agreement installment payments will be made on the 10th of each month.

____ Loan Payment
 Monthly Installments of \$ _____ beginning date _____
 Select a date between the 1st and 10th of the month.

I (we) understand that if the day of the month selected falls on a weekend or holiday, the transfer will occur on the next business day. I (we) agree that CIF may adjust the amount of such transfer payment from time to time in accordance with the terms of our letter of agreement or loan. In addition to the monthly payment listed above, I (we) also authorize CIF to initiate from time to time upon our request, ACH debits to our bank account to be applied as additional principal reduction payments on our obligation to CIF. Such requests can be made via telephone, fax, electronic mail, or in writing. I (we) further certify that I am (we are) authorized signers on the financial institution account described below and agree to be bound by the requirements of the NACHA Operating Rules as they pertain to ACH transfers initiated by CIF. This authority is to remain in full force and effect until CIF has received written notification from us of its termination in such a manner as to afford CIF a reasonable opportunity to act upon it, or until the balance is paid in full.

Ministry Name: _____

Authorized Signature(s) _____

_____ Date _____ Date _____

_____ Date _____ Date _____

PLEASE ATTACH A VOIDED CHECK OR SAVINGS WITHDRAWAL SLIP (NOT A DEPOSIT SLIP) FOR YOUR ACCOUNT HERE.

The diagram shows a check with the following fields and labels:

- Bank Name and Address:** Points to the top-left area of the check.
- Check Number:** Points to the top-right area of the check.
- My Name:** Points to the first line of the check.
- My Address:** Points to the second line of the check.
- My City, State Zip:** Points to the third line of the check.
- Pay to the order of:** Points to the fourth line of the check.
- Bank Name:** Points to the fifth line of the check.
- Bank Address:** Points to the sixth line of the check.
- 9 Digit Bank Routing Number:** Points to the first part of the MICR line at the bottom.
- Your Account Number:** Points to the second part of the MICR line at the bottom.