

Authorization for Direct Deposit

This authorizes **Southwest Christian School, Inc.** to send credit entries (and appropriate debit and adjustment entries), electronically or by any other commercially accepted method, to my account(s) indicated below and to other accounts I identify in the future. This authorizes the financial institution holding the Account to post all such entries.

This authorization will be in place until the company receives a written termination notice from me and has a reasonable opportunity to act on it.

Signature

Printed Name

Date

Account # 1

Bank Name

Bank Routing Number

Account #

Account Type (Checking, Savings, Loan...)

Account # 2 (if desired)

Bank Name

Bank Routing Number

Account #

Account Type (Checking, Savings, Loan...)

Amount or percentage to be deposited

Please attach a voided check.