

## Authorization For EFT (Electronic Funds Transfer) / ACH

We authorize the Kentucky-Tennessee Conference to withdraw funds from our financial institution for the purpose of processing the monthly Tithe & Offering Remittance.

The amount withdrawn will not exceed the total amount reported to the conference by way of the monthly Remittance Report, that may be transferred electronically to the Conference via Jewel Church Accounting System. This authority will remain in effect until the church notifies the Conference in writing, and church will allow a reasonable amount of time to act on the request – including holiday closure and vacation times that may cause a delay.

Church Name: \_\_\_\_\_

Church Financial Institution Name (Bank): \_\_\_\_\_

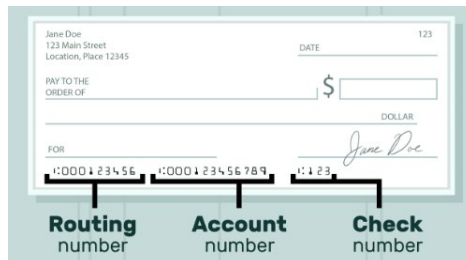
Bank Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Select One:  Checking Account  Savings Account

Check Account Number: \_\_\_\_\_

Check Routing Number: \_\_\_\_\_



Printed Name of Church Official: \_\_\_\_\_  
(Treasurer, Pastor, or Head Elder)

Signature of Church Official: \_\_\_\_\_  
(Treasurer, Pastor, or Head Elder)

Date Signed: \_\_\_\_\_ Month To Begin: \_\_\_\_\_

Please mail or email this completed form to:

Kentucky-Tennessee Conference of SDA  
Treasury Dept  
P.O. Box 1088  
Goodlettsville, TN 37070-1088

[rcrumley@kytn.net](mailto:rcrumley@kytn.net)

Or Mail in a VOIDED Check