CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH
(ACH DEBITS)

Direct Payment via ACH is the transfer funds from a consumer account for the purpose making a payment.

I (we) authorize **WORLD MISSION UNIVERSITY** **("COMPANY")** to electronically debit my (our) account as follows:

☐ Checking Account / ☐ Savings Account (select one) at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name --

Routing Number _____ Account Number _____

Amount of debit(s) or method of determining amount of debit(s) [or specify range of acceptable dollar amounts authorized]: _____

Date(s) and/or frequency of debit(s): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify [World Mission University that I (we) ,vi.sh to revoke this authorization. I (we) understand that World Mission Unversity requires at least 7 days prior notice in order to cancel this authorization.[2]

Name(s) _____

Date _____ Signature(s) _____