

AUTHORIZATION FOR DIRECT DRAFT FOR DIRECT BILLING

Business to Business

This authorizes the South Carolina Conference of The United Methodist Church (the "Conference") to send debit entries (and appropriate credit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I identify in the future (the "Account"). This authorizes the financial intuitions holding the Account to post all such entries.

Please attach a void check copy for each account. Please don't use a deposit slip. ALL FIELDS BELOW ARE REQUIRED.

Account Type (circle one)

Checking

Savings

Church / Charge Name:

Church Mailing Address:

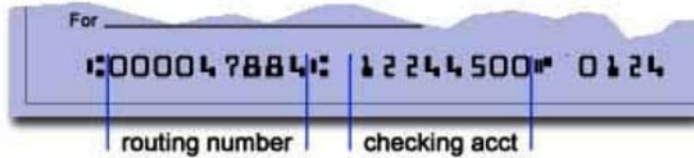
Bank Name:

Bank Routing # (ABA#)

Account #

Email Address For Notification

Pastors' Names



This authorization will be in effect until the Conference receives a written termination notice and has a reasonable opportunity to act.

Printed Name

Signature & Date