

AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENTS

Company Name: St Mary's Church St. Mary's African Mission Company TIN or EIN: 47-0401234
(Company name will appear on my statement as an ACH debit)

I\We authorize the above company to initiate debit entries to my\our checking\savings account indicated below and the names below to post the same to such account.

From: Company\Individual Name(s): _____
Street Address\PO Box: _____
City\State\Zip: _____

Bank Name: _____
City\State\Zip: _____
Routing Number: _____
Debit Checking Account Number: _____
Amount: \$ _____ Payment Frequency: Monthly Beginning: _____

(the "Account") I\We further authorize the company to initiate any credit entries to the Account as may be necessary to correct erroneous debit entries. The Bank may accept all such entries and debit or credit the Account accordingly.

I\We have the right to stop payment of any debit entry by notifying the Bank at any time up to three business days before the scheduled date of the entry.

My\Our account will remain subject to its individual terms and conditions, which are not modified by this authorization. I\We acknowledge that the origination of these transactions must comply with the provisions of the U.S. law.

I\We understand that this authorization will remain in full force and effect until the termination date stated above or until the COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the COMPANY and the DEPOSITORY a reasonable opportunity to act on it.

Furthermore credit funds to: _____ Check if below information is not applicable

To: Company\Individual Name: St Mary's Church St. Mary's African Mission
Street Address\PO Box: 343 N Monitor
City\State\Zip: West Point NE 68788

Bank Name: F&M Bank
Address: 204 North Main
City\State\Zip: West Point NE 68788-0000
Routing Number: 104901513
Credit Checking Account Number: 50010751

I\We agree to pay a fee of \$ _____ per transaction to be charged automatically to the above account.

I\We agree that all entries initiated by the Company under this Authorization are governed in all respects by the NACHA Rules as now or hereafter in effect, and I\we agree to be bound by such Rules.

Name of Company\Individual(s) being Debited: _____

Signed: _____

Date: _____

Signed: _____

Date: _____