ACH DEBIT AUTHORIZATION

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

	(ACH DEBITS)	
Company/Individual	Company/Individual	
Name	ID Number	
(we) hereby authorize	, hereinafter ca	lledt
below at the depository financial ins debit the same to such account I (w		
our) account must comply with the		ir of Acri transactions to my
S 1 - N	2	
Depository Name	Branch	
City	State	Zip
Routing		
Number (9 digits)	Account Number	
This authorization is to remain in fu	Il force and affect until COMPANIV	has received written
notification from me (or either of us		
COMPANY and DEPOSITORY a re		
Name(s)	ID Number	
Name(s) (Please Print)	ID Number(To Be Com	pleted by COMPANY)
Name(s) (Please Print) Signature		pleted by COMPANY)

- 2. Choose a date for donation (please check a date that you want)

 5th of every month. 20th of every month
- 3. Set the amount you want to donate every month \$.
- 4. Please return the form to CMI in mail or email.

If you have any questions regarding this, please contact info@cornerstoneusa.org or call 714)484-0042. Thank you.