

**Baptist Church Loan Corporation  
Auto Debit Payment Form**

We, the undersigned representatives of \_\_\_\_\_(Church Name), being duly authorized signers on the account listed below, do hereby authorize the Baptist Church Loan Corporation (BCLC), to make a monthly debit against the church checking account at the financial institution listed on the attached voided check for an amount equal to the monthly church loan payment on BCLC note #\_\_\_\_\_. We further authorize the adjustment of that debit amount as the loan rate and payment adjusts in compliance with the terms outlined in the note.

By: \_\_\_\_\_  
Authorized Signor / Date

\_\_\_\_\_  
Authorized Signor / Date

**In order to process this form, your church must attach a voided check here.**