



Automatic Withdrawal Authorization

I/We authorize the TEARS Foundation to initiate debit entries my/our account at the DEPOSITORY (identified below), for the purpose of accomplishing the following preauthorized payments.

PURPOSE OF AUTHORIZATION: (check one)

- ☐ New Authorization
☐ Change to Existing Authorization
☐ Cancellation (I wish to cancel my automatic withdrawals from my account. I will allow a reasonable time for TEARS to act upon my request to terminate this agreement. (1 ach cycle)

Donor and Depository Information (please print or type)

Table with 2 columns and 15 rows for donor and depository information including Name, Billing address, City, State, ZIP Code, Telephone (home), E-Mail, Bank Name, Address, City, State, Zip, Routing Number, Account Number, Bank Telephone, and Checking or Savings.

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 U.S. law.

I/We understand that this authorization will remain in full force and effect 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 TEARS Foundation and DEPOSITORY a reasonable opportunity to act on it.

I pledge \$ \_\_\_\_\_ to be withdrawn from my account between the 5th and 10th of each month.

NAME(S) (Print or type) \_\_\_\_\_

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_ (Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

Acknowledgement Information

Please use the following name(s) in all acknowledgements:

Empty rectangular box for providing names for acknowledgements.

Please attach Voided Check: