

AUTHORIZATION AGREEMENT FOR ACH PAYMENTS
Clear Creek Baptist Bible College

Company Name: Clear Creek Baptist Bible College	Company ID Number: 61-6002351
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I (we) hereby authorize Clear Creek Baptist Bible College, hereinafter called COMPANY, to initiate credit entries to my (our) Checking Account / Savings Account (select one) indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to credit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository Name:	Branch:	
City:	State:	ZIP
Routing Number:	Account Number:	

I hereby authorize the Financial Institution named above to initiate my monthly ACH payment for:

Master's Program Monthly Subscription Payment **\$350.00***

This payment will be made on the 5th day of each month by charging each payment to my account and to make that deduction payable to the order of **Clear Creek Baptist Bible College** (Company). I agree that each payment shall be as if it were an instrument personally signed by me. This authority is to remain in effect until revoked by me in writing. In addition, I have the right to stop payment of a charge by timely notification to my DEPOSITORY prior to charging my account. I understand, however, that both the DEPOSITORY and the COMPANY (**Clear Creek Baptist Bible College**) reserve the right to terminate this payment plan (or my participation therein). The termination of this agreement must be given to Clear Creek Baptist Bible College with written notification.

Printed Name(s):	ID Number:
Date:	Signature:

***Contact the Financial Aid Office for scholarship eligibility.**