



North American Mission Board

4200 North Point Pkwy., Alpharetta, GA 30022-4176

MSC AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH CREDITS)

Missionary's Full Legal Name: \_\_\_\_\_

MSC Fund ID: \_\_\_\_\_  New MSC Account  Update to Existing MSC Account

Send funds to the \_\_\_\_\_ State Convention  
*The Convention's banking information is on file with NAMB.*

OR

**Recipient Information:** (for church or SBC ministry entity receiving the funds)

I hereby authorize North American Mission Board, SBC, hereinafter called the COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for any credit entries in error to the account indicated below and the financial institution, hereinafter called the BANK, named below to credit and/or debit the same to such account.

This authority is to remain in full force and effect until the COMPANY has received written notification from the entity of its termination in such time and in such manner as to afford the COMPANY and my BANK a reasonable opportunity to act.

Bank Name: \_\_\_\_\_

Name of church/SBC ministry entity on account: \_\_\_\_\_

Church/SBC ministry entity contact name: \_\_\_\_\_

Church/SBC ministry entity contact email: \_\_\_\_\_

Please deposit the MSC support into the church/ministry account.

Routing #: \_\_\_\_\_ Account #: \_\_\_\_\_

SIGNATURE  
(\*THIS FORM MUST PHYSICALLY BE SIGNED BY THE AUTHORIZED SIGNATURE ON THE ACCOUNT)

DATE

PLEASE SCAN A COPY OF A VOIDED CHECK OR DIRECT DEPOSIT FORM FROM YOUR BANK FOR THE ACCOUNT LISTED ABOVE AND RETURN WITH THIS FORM TO:

help@namb.net

7/17/20