



**Hearts & Minds - Westwood Church**  
13056 Atwood Avenue, Omaha, NE 68144  
402.333.6120 [hearts&minds@westwoodchurch.net](mailto:hearts&minds@westwoodchurch.net)

**Authorization for Direct Payment VIA ACH  
(ACH Debits)**

Child/Children's Name(s):

Room:

I (we) authorize Hearts & Minds Early Childhood Program, to electronically debit my (our)

Select one:

Checking Account

Savings Account

indicated below the depository financial institution named below, hereafter called DEPOSITORY, (and to credit the same to such account to correct erroneous debits.) I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of the law.

**Depository Information**

Depository Name \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

I (we) understand that this authorization is to remain in full force and effect until I (we) notify Hearts & Minds Early Childhood Program our 30 day notice in writing that I (we) to revoke this authorization. I (we) understand that Hearts & Minds Early Childhood Program requires at least 5 business days prior notice in order to cancel this authorization.

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

Date: \_\_\_\_\_ Signature \_\_\_\_\_

1 The NACHA Operating Rules do not require the consumer's express authorization to initiate Reversing Entries to correct erroneous transaction. However, Originators should consider obtaining express authorization to debits or credits to correct errors.

2 Written debit authorizations must provide that the Receiver may revoke the authorization only by notifying the Originator in the time and manner state in the authorization. The reference to notification should be filled with a statement of the time and manner that notification must be given in order to provide company a reasonable opportunity to act on it (e.g., "in writing by mail to 13056 Atwood Ave, Omaha NE 68144 that is received at least 5 days prior to the proposed effective date of the termination of authorization")