

Committee On Temporary Shelter Electronic Funds Transfer Authorization Form

I authorize and instruct my financial institution to deduct from my account and remit directly to the Committee on Temporary Shelter (COTS) the amount specified below, on the 15th day of each month.

Amount to be deducted each month: \$ _____

Type of Account (please circle one): **Checking** **Saving**

Please include a voided check or deposit slip or fill in the following information:

Account number: [] [] [] [] [] [] [] []

Routing/transit number: [] [] [] [] [] [] [] [] [] []

Name: _____

Address: _____

Signature

Date