

Eastminster Presbyterian Church Check Signing Authority

Eastminster has the practice of having three individuals with check signing authority. The three are:

- Administrative manager
- President of the corporation (also the moderator of the Board of Trustees)
- Secretary of the corporation (also the Clerk of the Session).

In addition, all checks \$5,000 and over require two signatures. While the bank does not require this, Eastminster feels it is a good internal control.