

## Authorization Agreement for Direct Payments (ACH Debits)

I/we hereby authorize St. Patrick Church to initiate debit entries to my/our checking account indicated below at the depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I/we acknowledge that the origination of ACH transactions to my/our account must comply with the provisions of US law.

Depository/  
Bank name \_\_\_\_\_ Branch \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Routing  
Number \_\_\_\_\_ Account  
Number \_\_\_\_\_

Amount to be debited \$ \_\_\_\_\_ **\*\*\*for offertory only\*\*\***

Check one:

- 5<sup>th</sup> of the month  
 20<sup>th</sup> of the month  
 5<sup>th</sup> and 20<sup>th</sup> of the month

This authorization is to remain in full force and effect until St. Patrick Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford St. Patrick Church and Depository a reasonable opportunity to act on it.

Name(s) \_\_\_\_\_ Envelope # \_\_\_\_\_  
(Please print)

Date \_\_\_\_\_ Signature(s) \_\_\_\_\_

### Attach void check