



Authorization Agreement for Debit (ACH) Pre-authorized Payments

I authorize Sacred Heart Church (company) and Veridian Credit Union to initiate debit entries and adjustments for errors to my account indicated below, and the depository named below to credit the same account.

Name on Account

Financial Institution Name

ABA Transit/Routing Number

Account Number

Account Type (circle one)

Checking

Savings

Dollar Amount

Frequency (circle one)

Every Monday --- 5th ---15th --- or 28th of month

This authorization is (circle one)

New

Change

Cancellation

This authorization remains in full force and effect until company and Veridian Credit Union receive written notice of change from me in such time and manner as to afford reasonable opportunity to act on it. Notices of cancellation or change must be received 10 days prior to next withdrawal date.

Signature of Account Owner

Date
