



**Authorization Agreement  
For Direct Withdrawals (ACH Debits)**

**Ste Marie Endowment Fund  
PO Box 653  
Manchester, NH 03105-0653**

I (we) hereby authorize Ste Marie Endowment Fund hereinafter called COMPANY to initiate debit entries to my (our) \_\_\_\_\_  
Checking account  Statement Savings account  (select one)  
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 U.S. Laws.

***I (we) understand that a fee of \$20.00 will be charged to my (our) account for any transactions returned.***

Depository Bank Name: (Please Print) \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

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

First nine digits on bottom of check/deposit slip

This authorization is to remain in full force and effect until the COMPANY has received by mail (see address above)  
written notification from me (or either of us) of its termination in such time and in such manner as to afford the  
company and DEPOSITORY a reasonable opportunity to act on it.

Names: \_\_\_\_\_

**For Ste Marie Endowment Fund** Add a new Direct Withdrawal: Debit Amount: \$ \_\_\_\_\_  
Frequency (monthly or Weekly) \_\_\_\_\_

Note: Monthly deductions begin the first of each month, weekly deductions begin on Monday.

**Change an existing Direct Withdrawal**  
Debit amount changed from: \$ \_\_\_\_\_ to: \$ \_\_\_\_\_  
Frequency changed from: \_\_\_\_\_ to: \_\_\_\_\_

**Delete a Direct Withdrawal:** Termination Date: \_\_\_\_\_  
(not to exceed 14 days in advance)

Date: \_\_\_\_\_ Signature/s: \_\_\_\_\_

NOTE: DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY  
NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION. I (WE) UNDERSTAND AND AGREE  
THAT FINANCIAL INSTITUTIONS SHALL HAVE NO RESPONSIBILITY FOR THE CORRECTNESS OF DONATIONS AND THAT ANY  
DISCREPANCY IN THE AMOUNTS SHALL BE HANDLED DIRECTLY WITH STE. MARIE ENDOWMENT FUND.

**PLEASE ATTACH A COPY OF A VOIDED CHECK TO THIS FORM**