DIRECT DEBIT AUTHORIZATION FORM

Authorization for New or Changes to Direct Debit from Checking or Savings Account

You can have your contribution automatically withdrawn from your checking or savings account **each month**. You do not have to change your present banking relationship to take advantage of this service.

- Avoid searching for your envelope packet before Mass.
- Save time writing your checks.
- Eliminate the possibility of lost, stolen or forged checks.

Here is how a Direct Debit Works:

- SS John & Paul Parish will initiate a debit from your account. Your Offertory and/or Parish Share contribution will be electronically debited from your checking or savings account once per month on the dates listed below.
- The amount of the debit will appear on your monthly bank statement.

❑ 5th - Offertory ❑ 25th - Parish Share

Direct Debit is safe, convenient and easy. To take advantage of this service, please

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❑ **New Authorization** (complete all information below) **Begin Month of**_____

❑ **Change in Authorization** (indicate revised deduction amount or banking information)

I authorize *SS John & Paul Parish*, and the financial institution below, to initiate electronic debit entries, and, if necessary, credit entries and adjustments for any debit entries which were incorrectly taken by the Parish or for any debit entries otherwise in my:

❑ Checking Account **or** ❑ Savings Account **(PLEASE CHOOSE CHECKING OR SAVINGS)**

❑ 5th – Offertory *Monthly* Amount $ _____

❑ 25th – Parish Share *Monthly* Amount $ _____

This authority will remain in effect until I change or cancel it in writing, or notify the parish in an acceptable fashion.

≈ Please staple a voided check/deposit ticket here ≈

Full Bank Name	Date
Branch	Name (Please Print)
City, State & Zip Code	Signature

Transit/Routing (ABA) Number Account Number at Bank

Please return completed form to the Parish Office
2586 Wexford Bayne Rd., Sewickley, PA 15143 - Attn. Marilyn Schroeder