

## Authorization for ACH/EFT Transfer

I hereby authorize and direct \_\_\_\_\_ (my bank) to transfer  
by ACH/EFT the sum of \_\_\_\_\_ from my \_\_\_\_\_ checking or \_\_\_\_\_ savings account,  
account number \_\_\_\_\_ on the 5<sup>th</sup> \_\_\_\_\_ or the 26<sup>th</sup> \_\_\_\_\_ of each month,  
beginning on \_\_\_\_\_ and continuing until you are notified by me in writing.

**Please attach voided check or deposit ticket**

Funds will be deposited to the following bank.

\_\_\_\_\_ Green Belt Bank & Trust, Grundy Center (Holy Family Parish)

Dated: \_\_\_\_\_ Sign: \_\_\_\_\_

Print Name: \_\_\_\_\_

**Please return this form, along with a voided check or deposit slip to**

**Holy Family Parish, 21275 U Ave, Reinbeck, IA 50669**

Please check how funds should be  
recorded as a contribution to:

\_\_\_\_\_ Adult Budget

\_\_\_\_\_ Building Fund

Please check if this is a new authorization  
or an update to an ongoing ACH contribution:

\_\_\_\_\_ NEW

\_\_\_\_\_ Update