

P O Box 148

ST. PETER'S CHURCH
Lindsay, TX 76250

940-668-7609

ACH Auto-Draft Form—St. Peter's Church Donations

To take advantage of the new optional Auto-Draft payment method for Church donations, this form must be completed. You must also attach a copy of a VOIDED check in the space provided.

Payments will be automatically deducted on the 1st business day of each month unless other arrangements are made with the Parish office.

Place copy of voided check here.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

Company Name St. Peter's Church Company ID Number _____

I (we) hereby authorize St. Peter's Church, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account/ Savings Account (select one) indicated below at the depository financial institution named below, hereinafter 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. law.

Depository Name _____ Branch _____

City _____ State _____ Zip _____

Routing Number _____ Account Number _____

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

Name(s) _____ Envelope Number _____

Monthly Amount (your weekly contribution x 4.34) \$ _____

Date _____ Signature _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECIEVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.