

# St. John the Baptist Catholic Church

Confidential Attention: Dana Babin

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## AUTOMATIC BANK DRAFT AUTHORIZATION

(An Option for our Parishioners)

Please complete the fillable form and deliver to the church office

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

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

Home Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Email: \_\_\_\_\_

- Please automatically draft my account for the **Regular Offertory** collection (Choose only one option)

\$ \_\_\_\_\_ to the Regular Offertory on the **1<sup>st</sup>** of each month

\$ \_\_\_\_\_ to the Regular Offertory on the **15<sup>th</sup>** of each month

- Please automatically draft my account for the **Building Fund** collection (Choose only one option)

\$ \_\_\_\_\_ to the Building Fund on the **1<sup>st</sup>** of each month

\$ \_\_\_\_\_ to the Building Fund on the **15<sup>th</sup>** of each month

### AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH Debits)

I (We) hereby authorize St. John the Baptist Catholic Church to initiate debit entries to my (our) checking account 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. Law.

Name of Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

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

Name(s) as shown on account: \_\_\_\_\_

Date: \_\_\_\_\_ Signature(s) \_\_\_\_\_

Attach a **voided** check for CHECKING ACCOUNTS.