

Authorization Agreement for Automatic Debits (ACH debits)

I (we) hereby authorize ST. MARIA GORETTI CHURCH to initiate debit entries and to initiate, if necessary, credit entries and adjustments for any debit entries in error to (our) () Checking () Savings Account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to debit and/or credit the same to each account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U>S. law and all NACHA rules and regulations.

DEPOSITORY NAME _____

BRANCH _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA NO. _____

ACCOUNT NUMBER _____

AMOUNT OF PAYMENT _____

FREQUENCY OF PAYMENT _____(MONTHLY)_____(WEEKLY), select one

DATE TRANSFERS ARE TO START _____

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

NAMES(S) _____

(Please print)

DATE _____

SIGNED X _____

SIGNED X _____

(If joint account both owners must sign)

ATTENTION CHURCH MEMBER

Please attach a VOIDED check or deposit ticker to this form for processing and submit this authorization agreement to the Church office.