

**Authorization for Pre-Authorized Payments to St. Anthony Church**

**Today's Date** \_\_\_\_\_

I (we) hereby authorize St. Anthony Church hereafter called COMPANY, to initiate debit entries to my (our)

Checking account \_\_\_\_\_ Statement savings account \_\_\_\_\_

and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

Bank (Depository name) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Transit/ABA# \_\_\_\_\_ Account # \_\_\_\_\_

Amount to debit \_\_\_\_\_

**Weekly** on Monday (Tuesday if Monday is a holiday) \_\_\_\_\_

OR

**Monthly** (first Monday of the month, Tuesday if Monday is a holiday) \_\_\_\_\_

This authorization is to remain in full 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 a reasonable opportunity to act on it.

Print Name \_\_\_\_\_ Phone number \_\_\_\_\_

Print Name \_\_\_\_\_ Phone number \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Please attach a voided check if a checking account is selected.**