St. Anthony of Padua Parish
Electronic Contributions

Electronic contribution is a method of replacing your cash or check contributions by transferring funds directly from your checking or savings account directly to the church on a regular schedule.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT (ACH Debit)

Company Name:_____**ST. ANTHONY OF PADUA**_____ Company ID Number _____

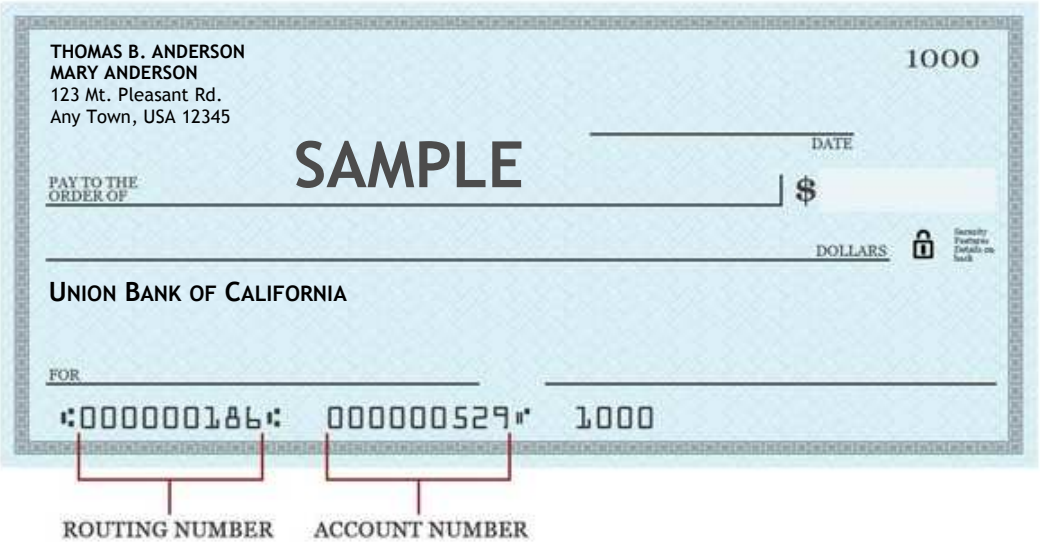
I (we) hereby authorize **ST. ANTHONY OF PADUA**, hereinafter called COMPANY, to initiate debit entries to my (our) ☐checking Account / ☐Saving Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. 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: (if known) _____

City:_____ State:_____ Zip:_____

Routing Number:_____ Account Number: _____

Please attached a VOIDED CHECK to this authorization if a checking account will be debited.



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 _____ Church Envelope Number (if known) #_____

Date _____ Telephone# _____ Signature _____

Please circle your choice of draw date: Monthly: 5th☐ $_____ or 16th☐$_____ OR Weekly☐ $_____ (draw will be every Friday).

NOTE: All written Debit Authorizations MUST Provide That The Receiver May Revoke The Authorization Only By Notifying the Originator In The Manner Specified In The Authorization.

Please note: You may use this form if you wish, simply fill it out, then mail or bring to the office!!

For questions please contact Sherry Otero (Parish Bookkeeper) at 439-0124 ext. 120