DIRECT DEBIT AUTHORIZATION FORM

Authorization for New or Changes to Direct Debit from Checking or Savings Account

You can have your contribution automatically withdrawn from your checking or savings account **each month**. You do not have to change your present banking relationship to take advantage of this service.

⇨Avoids searching for your envelope packet before Mass
⇨Save time writing your checks
⇨Eliminate the possibility of lost, stolen or forged checks

Here is how a Direct Debit Works:

⇨On the dates below, SS John & Paul Parish will initiate a debit from your account.
⇨You contribution will be electronically debited from your checking or savings account.
⇨The amount of the debit will appear on your monthly bank statement.

□ 5th - Offertory □ 15th - Building Fund □ 25th - Parish Share

Direct Debit is safe, convenient and easy. To take advantage of this service, please complete this authorization form and return it to the Parish Office.

✂.....✂.....✂.....✂..... Fold & Detach Here.....✂.....✂.....✂.....✂.....✂.....

□ **New Authorization** (complete all information below) Begin Month of_____

□ **Change in Authorization** (indicate revised deduction amount or banking information)

I authorize *SS John & Paul Parish*, and the financial institution below, to initiate electronic debit entries, and, if necessary, credit entries and adjustments for any debit entries which were incorrectly taken by the Parish or for any debit entries otherwise in my:

□ Checking Account □ Savings Account

□ 5th - Offertory □ 15th - Building Fund □ 25th - Parish Share

Amount_____ Amount_____ Amount_____

This authority will remain in effect until I change or cancel it in writing, or notify the parish in an acceptable fashion.

←Please staple a voided check/deposit ticket here→

_____ _____
Full Bank Name Date

_____ _____
Branch Name (Please Print)

_____ _____
City, State & Zip Code Signature

Transit/Routing (ABA) Number Account Number at Bank

Please return completed form to the Parish Office