

ST. THOMAS THE APOSTLE CATHOLIC CHURCH

Authorization Agreement for Automatic Withdrawals from Checking

 NEW REQUEST

 CHANGE OF AMT

(No need for voided check)

 BANK CHANGE

(Voided check needed)

I/(We) hereby authorize St. Thomas the Apostle Parish to debit my checking account for the following amount.

AMOUNT \$ per payment (Must be completed) Envelope # (if known)

A copy of my (our) voided check is enclosed. **Be sure to write VOID on the check itself.**

Account No. (located on bank statement and center of check)

Bank # (located on bottom left corner of check)

Bank Name

Printed Name

Signature

Date

Date to start withdrawals (see below)

FOR SUNDAY COLLECTION ONLY:

I/(We) authorize the parish to debit the above-indicated checking account on the following day(s) of each month.
(If the day is a Federal or church holiday, the credit transaction will then be processed on the next business day.)

Choose One Option:

 SEMI-MONTHLY (To be withdrawn on the 5th and 20th of each month)

 MONTHLY (Choose below which day of the month.)

 5th of month or

 20th of month

This authorization is to remain in full force and effect until the Parish Business Office has received written notification from me (or either of us) of its termination in such manner as to afford the parish and depository bank a reasonable opportunity to act upon the request (usually 2-4 weeks).

J. Parishoner 1500 Brookdale Rd. Naperville, IL 60563	1456
Pay to the order of <u> </u>	\$ <u> </u>
VOID	Dollars
Your National Bank 1500 W. Ogden Avenue Naperville, IL 60540	
Bk # 271972572	Acct. # 3902667272
	1456