

## St. Columba Church Authorization Agreement for Electronic Giving

There are no fees associated with electronic giving. Transactions can be weekly or once per month. Giving once per month occurs on the 15<sup>th</sup> of each month and weekly giving occurs each Monday. You may stop or change your giving amount at anytime by contacting the parish office in writing.

Please fill out this form completely, sign, and date it. Attach a voided check, and return it to the parish office via US Mail or drop it in the weekend collection in a sealed envelope. Thank you.

<b>Company Name: St. Columba Church</b>	
I (we) hereby authorize St. Columba Church , hereinafter called COMPANY, to initiate debit entries to my (our) [ <input type="checkbox"/> ] <b>Checking Account</b> [ <input type="checkbox"/> ] <b>Savings Account</b> (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:	Routing Number
City/State/Zip	Account Number
This authorization is to remain in full force and effect until COMPANY has received written notification from me 9or 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.	
Parishioner Name(s)	Address/City/State/Zip
Envelope Number:	
Signature(s)	Signature
Date	Date
NOTE: All written debit authorizations <u>must</u> provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.	<b>Please attach a voided check to the bottom of this form.</b>