

## Electronic Contributions

## ST. JOACHIM CATHOLIC CHURCH

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.

| AUTHORIZ                                     | ATION AGREEMENT F   | OR DIRECT PAYM   | ENT (ACH Debit)  |
|--|---|--|--|
| Company Name: S                              | t. Joachim Catholic Church  | Company ID Number:   |  |
| indicated below at the and to debit the same | □checking Account / □S<br>he depository financial institu<br>e to such account. I (we) acku<br>ny (our) account must compl  | to my (our) Paving Account (select of a strong account (select of a strong and the original strong and the original strong account of a strong acc | ne)<br>einafter called DEPOSITORY,<br>nation of ACH transactions to<br>U.S. law. |
| Depository Name:                             | B   | ranch: (if known)  |  |
| City:  | State   | :  | Zip:   |
| Routing Number:                              | State: Zip: Zip: Zip:   |  |  |
|  | JOHN DOE  1234 MAIN ST FRESNO, CA 93711  PAY TO THE ORDER OF  Central Valley Community Bank  MEMO  I: 1234 37726 I: 1234 55 | DATE   |  |
|  | Routing No. Check No.   | Account No.  |  |
|  | us) of its termination in such  |  | received written notification<br>ner as to afford Company and<br>it.             |
| Name   | Chu   | rch Envelope Number (i   | f known) #   |
| Date Tele                                    | ephone#   | Signature  |  |
|  | Please circle your Monthly: 15th□ \$ Weekly□ \$   | choice of draw date: or 30th \$\_\(\)  | OR<br>(QV)   |

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: Fill this form then bring to the Rectory. Your ID will be requested at the time you turn in this form in order to verify your identity.