



# SAINT PATRICK

## CATHOLIC CHURCH OF MERNA

### AUTHORIZATION FOR ELECTRONIC ENTRIES TO CHECKING ACCOUNT

The undersigned hereby authorizes \_\_\_\_\_ (the Company) to make electronic debit entries and any necessary adjustments involving these entries in the account identified below at \_\_\_\_\_ (the Bank) and authorizes the Bank to accept such entries and make any necessary adjustments.

It is agreed that these entries will be made under the Rules of the National Automated Clearing House Association. This authorization will remain in effect until **written** notice of termination is delivered to the Company in a timely manner so as to afford the Company an opportunity to act thereon. In no event shall such termination be effective as to entries processed prior to receipt of such notice.

#### Account Information:

Bank Name \_\_\_\_\_

City & State \_\_\_\_\_

Transit Routing # \_\_\_\_\_

Account # \_\_\_\_\_

Account Title \_\_\_\_\_

Signature of Authorizing Party: \_\_\_\_\_

Date: \_\_\_\_\_

**Please attach a voided check or a photocopy of a canceled check below.**

**Return the form in the weekend collection, bring to the parish office or mail to the Parish office.**

**St. Patrick Catholic Church of Merna  
Attn: Electronic Giving  
1001 North Towanda Barnes Road  
Bloomington, IL 61705**

May 2000 (CBI WEB)