



SAINT PATRICK

CATHOLIC CHURCH OF MERNA

AUTHORIZATION FOR ELECTRONIC ENTRIES TO CHECKING ACCOUNT

The undersigned hereby authorizes St. Patrick Catholic Church of Merna 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 St. Patrick Catholic Church of Merna 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 _____

Parish Information:

Credit Amount to (circle) Sunday Contribution / Building Fund / Extra Contribution: _____

Total Amount: \$ _____ In payments of: \$ _____

To be paid: (Circle one) Weekly Monthly Quarterly Annually

From: _____ / 15 / _____ to _____ / 15 / _____

Note: Transaction will take place on the 15th of the month unless specified.

Envelope Number: _____

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)