



**Automated Clearing House (ACH) DEBIT AUTHORIZATION**

I, \_\_\_\_\_, authorize St Mark's Episcopal Church, Westhampton Beach to initiate electronic entries for contribution to the Church from my:

**TYPE OF BANK ACCOUNT:**

**Checking Account**

**Savings Account**

**Authorization Amount:**

Deduct: \$ \_\_\_\_\_ Per month on the:

10<sup>th</sup> of the Month

15<sup>th</sup> of the Month

**BANKING INFORMATION:**

Financial Institution Name (please print): \_\_\_\_\_

Account Number at Financial Institution : \_\_\_\_\_

Financial Institution Routing Number: \_\_\_\_\_

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**How to revoke your authorization:**

This authority will remain in effect until we receive notification of cancellation. We can stop or pause the deductions at any time by notifying St Mark's in writing.

**Changes to your ACH Direct Withdrawal (Debit) Authorization:**

Please contact the Church Office or email [Treasurer@stmarkswhb.org](mailto:Treasurer@stmarkswhb.org) with any changes to your ACH Debit Authorization.

I acknowledge that the origination of ACH transactions to the authorized account must comply with the provisions of US Law

**SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Please attach a voided check from your Checking account.**