

St. Joseph Catholic Church

MenomonieCatholic.org

Authorization Agreement for Direct Payment of Contribution

I (we) hereby authorize St. Joseph's Church, hereinafter called "COMPANY", to initiate debit entries to my (our) Checking/ Savings Account (select one) indicated below, and the financial institution named below, hereinafter called "DEPOSITORY", to debit same to such account.

) Bank information and effective date on file has not changed.

DEPOSITORY NAME		
CITY	STATE	ZIP
TRANSIT/ABA (ROUTING) NUMBER		
ACCOUNT NUMBER		Checking Account Savings Account
AMOUNT \$ (There is no fee for participants)		
EFFECTIVE DATE OF ENTRY (choose one)	. st of Each Month	15 th of Each Month
This authority is to remain in full force and effect until COMPANY and DEPOSITORY have received written notification from me (or either of us) at least one week prior to its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.		
NAME (please print)		(please print)
SIGNATURE	SIGNAT	URE

Print and sign and scan to email to <u>karen.adams@menomoniecatholic.orq</u>, place in the collection basket at Mass, or mail/drop off at the Parish Center. Please keep a copy for your records.