

# Authorization Agreement for Automatic Tithing {Debits}

SACRED HEART CATHOLIC CHURCH

{Bank will assign this number}

Company Name

Company ID#

I {we-if} joint account} hereby authorize the SACRED HEART CHURCH BUDGET hereinafter called Sacred Heart Catholic Church, to initiate debit entries for our "SACRED HEART PARISH ADULT BUDGET" from my account as follows: {complete only one of the options listed below}

\$ \_\_\_\_\_ Weekly beginning \_\_\_\_\_

\$ \_\_\_\_\_ Monthly on the {5th or 20th} circle one beginning \_\_\_\_\_

\$ \_\_\_\_\_ Semi-monthly on the 5th or 20th {circle one} beginning \_\_\_\_\_

and to initiate, if necessary, credit entries and adjustments for any debit entries in error to my {our} account indicated below and the depository named below, hereinafter called DEPOSITORY, to credit the same to such Account, please complete below and return to the Sacred Heart Parish Office.

Financial Institution Name

Branch {if needed}

City, State, Zip

\* ABA/Bank Routing Number

\* Account Number

Type of Account {Select One}: \_\_\_\_\_ Checking \_\_\_\_\_ Savings

This authority is to remain in full force until either of us terminates in such time and in such manner as to afford Sacred Heart Church and its Depository a reasonable opportunity to act on it.

Name/Number {Please Print}

Company Identification

Signature

Date

Name {If joint account — using the term "and"}

Signature

Date

Please attach a copy of a voided check for account number verification.

\*These numbers are located on the bottom of your check as follows: