

Consumer Authorization for Direct Payment via ACH

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

Check one: Begin Payment Change Information

I (we) authorize St. Wendelin Church (“Company”) to electronically debit my (our) account and, if necessary, to electronically credit my (our) account to correct erroneous debits as follows:

Checking Account / Savings Account (select one) at the depository Financial Institution named below (“DEPOSITORY”). I (we) agree that ACH transactions I (we) authorize comply with all applicable laws.

Depository name: _____

Routing number: _____ **Account number:** _____

Name (s) on the account: _____

Debit transaction frequency: Monthly _____

Recurring Entries (entries that recur at substantially regular intervals, without further affirmative action by the Receiver)

Date of Debit (if Single Entry) or date of first debit: _____

Number of and / or frequency of debits: One time monthly _____

Authorized debit amount (or method for determining amount): _____

I (we) understand that this authorization will remain in full force and effect until I (we) notify St. Wendelin Church, in writing or by phone, PO Box 99, Kimball, MN 55353, 320-398-2211, that I (we) wish to revoke this authorization. I (we) understand that St. Wendelin Church requires at least 2 weeks prior notice in order to cancel this authorization.

Name(s): _____

(Please Print)

Date: _____ Signature(s): _____
