

## AUTHORIZATION AGREEMENT FOR ACH DEBITS

COMPANY NAME Our Lady of Seven Dolors	Church hereinafter called COMPANY.
I (we) hereby authorize COMPANY, to initiate debit entries to my (our)	
[ ] checking [ ] savings account (select one) in the amount of \$	
Frequency (weekly, monthly,	semi-annual, etc.)
Start Date	
at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account.	
Depository name Fidelity Bank & Trust	
City/State/Zip Calmar, IA 52132 and Ossian, IA 52161	
Routing Number <u>073914398</u> Account N	umber <u>563841</u>
This authorization is to remain in full force and effective until COMPANY has received written notification from me (either of us) of termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.	
Name	Date
Signed	Signed
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I authorize COMPANY and DEPOSITORY to initiate designated entries to my checking/savings account. This authority will remain in effect until I notify COMPANY or DEPOSITORY in writing to cancel in such time as to afford the COMPANY reasonable opportunity to act.

Also, I agree that I remain obligated to pay COMPANY in the event that a charge to my account is dishonored for whatever reason.

PLEASE COMPLETE THIS FORM AND RETURN IT TO THE COMPANY WITH A DEPOSIT SLIP OR VOIDED CHECK.