St. Ann Catholic Church

7231 Mission Road Prairie Village, KS 66208

Electronic Giving Authorization Agreement for Automatic Payments New Enrollment Update/Change Amount Only Account Only Both Amount & Account Name Address City, State & Zip Code Home Phone Number Parish Envelope Number I (we) hereby authorize **St. Ann, <u>on the 15th of each month</u>**, to initiate debit entries and to initiate, if <u>ne</u>cessary, <u>cre</u>dit entries and adjustment for any debit entries in error to my (our) ☐ checking, savings, money market account indicted below and the depository (Bank, etc.) named below, hereinafter called Depository, to credit and/or debit the same to such account. I (We) agree that ACH transactions I (we) authorize comply with all applicable law. Bank Name Transit Routing Number Account Number \$ Spirit of Giving Monthly Amt. Beginning in the month of: Capital Reserve Monthly Amt. \$ Beginning in the month of:: This authority is to remain in full force and effect until St. Ann and Depository have received written notification from me (or either of us) of its termination in such time and in such manner as to afford St. Ann and Depository a reasonable opportunity to act on it. Date: **Attach Voided Check Here**

A completed form with attached voided check can be mailed to the address above. Contact Maureen O'Toole (motoole@stannpv.org) with any questions.