



HOLY SPIRIT

EPISCOPAL CHURCH AND SCHOOL

BANK ACCOUNT DRAFT AUTHORIZATION

Authorization Agreement for Preauthorized Deposits (ACH) Debits

Company Name

Holy Spirit Episcopal Church & School

I (we) hereby authorize Holy Spirit Episcopal Church and School, hereinafter called Company, to initiate debit entries to my bank account indicated below and the depository named below, hereinafter call Depository, to debit same to such account.

Financial Institution Name

City, State, Zip

Routing Number:

Account Number:

Amount/Frequency: [] Monthly \$_____

Effective Date: [] Immediately

Duration: [] Current Year Only

Drafts will be dated the 5th business day of the month. This authority is to remain in full force and effect until Company has received written notification from me of its termination in such time and in such manner as to afford Company and Depository a reasonable opportunity to act on it. A corrected ACH debit form should be filled out for any changes in any information.

Print Name

Signature

Date

Please attach a voided check if a checking account is selected.