

Church of St. Charles Borromeo



**Donor Direct Deposit Authorization Agreement**

I hereby authorize the Church of St. Charles Borromeo to automatically deduct contributions by initiating entries to my account at the financial institution (hereinafter BANK) indicated below.

**DONOR INFORMATION**

Envelope # \_\_\_\_\_ (if known)

(please print)

Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Telephone # \_\_\_\_\_

Name of Bank: \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_

Bank Account # \_\_\_\_\_

**INITIAL SIGN UP:** (or change in bank or account #)  
**Please attach a voided check.**

Start Date: \_\_\_/\_\_\_/\_\_\_ (Please allow 10 -14 days for start-up)

Sunday Offertory – Amount of **Monthly** Deduction: \$ \_\_\_\_\_

Sunday Offertory – Amount of **Quarterly** Deduction: \$ \_\_\_\_\_  
(Deducted on 15<sup>th</sup> of Month--Jan/Apr/July/Oct)

Easter: \$ \_\_\_\_\_ Christmas: \$ \_\_\_\_\_

**I wish my deductions to be made on: (check only one)**

\_\_\_\_\_ First day of appropriate month

\_\_\_\_\_ 15<sup>th</sup> of appropriate month

**This authorization is to remain in full force and effect until the Church of St. Charles Borromeo and BANK have received WRITTEN NOTICE from me of its termination in such time and in such manner as to afford the Church of St. Charles Borromeo and BANK a reasonable opportunity to act on it.**

**Donor Signature** \_\_\_\_\_ **Date** \_\_\_\_\_