

St. Isidore Catholic Parish Direct Deposit Form

For your convenience you may now make your charitable contributions to St. Isidore Catholic Parish via electronic ACH direct deposit transfer. If interested, please fill out this form and return in the Collection Basket or the Parish Office. The effective date will begin on _____ **Authorization Agreement for ACH Direct Debit of Contributions** ____ Phone Number ____ Member Name (s) ___ I(we) hereby authorize St. Isidore Catholic Parish to initiate an ACH Direct Debit of the contributions specified below and any necessary credit entries to correct errors from/to my(our) Checking or Savings account (Select one account) indicated at the depository name below, hereinafter call Depository. Checking Account Savings Account Depository (i.e. Bank) Name Bank Account Number Routing Number Amount of Contribution _____ Weekly (every Monday) Monthly on the 1st Monday of the Month This authority is to remain in full force and in effect until St. Isidore Catholic Parish has received written notification from the parishioner of its modification or termination in such a time and in such a manner as to afford St. Isidore Catholic Parish and Depository a reasonable opportunity to act on the request. Please attach a voided check from checking account OR a deposit slip for your savings account to this form. (Cannot accept deposit slip from checking accounts, only savings) _____ Change financial institution and/or account number Changes Change amount of contribution __ Change timing (weekly/monthly) of contribution _____ Cancel participation in the ACH Direct Debit Program

Signature______ Date ______