



Our Lady of the River Parish

AUTHORIZATION AGREEMENT FOR DIRECT DEBITS

Electronic funds transfer is available for those who wish to donate regularly to the parish without writing a check. Contributions are automatically deducted from a designated bank account and transferred to the parish each month. This amount appears on your bank statement.

I (we) hereby authorize Our Lady of the River, to initiate **debit** entries to my (our)

Checking Account
 Savings Account

from my depository financial institution named below, hereafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law and all NACHA rules and regulations.

DEPOSITORY
NAME _____ **BRANCH** _____

ROUTING _____ **ACCOUNT** _____
NUMBER _____ **NUMBER** _____
(always nine digits)

AMOUNT _____ **START** _____
DATE _____

TRANSACTION DATE 5th OR 20th (Please circle one)

This authorization is to remain in full force and effect until Our Lady of the River and Blackhawk Bank & Trust have received written notification from me (or either of us) of its termination in such time and in such manner as to afford Our Lady of the River and Blackhawk Bank & Trust a reasonable opportunity to act on it (at least 30 days prior to next transaction). Blackhawk Bank & Trust reserves the right to cancel this agreement at any time.

NAME(S) _____
(Please print Name(s) as shown on the account)

DATE _____ **SIGNATURE** _____

SIGNATURE _____
(If two signatures are required)

PLEASE ATTACH A VOIDED CHECK