

ST MARY'S CATHOLIC CHURCH
E-TITHING ENROLLMENT

St. Mary's Parish has set up the Automatic Bank Debit. If you are interested in having your Church Tithing taken care of by Automatic Bank Debit, please complete the following.

E-TITHING ENROLLMENT FORM

Authorized Agreement for ACH (Automatic Clearing House) Payments.

Start Date: _____

Weekly Offertory (Comes out every Monday): \$ _____

OR

Monthly Offertory Comes out on the 25th of Each Month: \$ _____

I (we) authorize St. Mary's Church to initiate debit entries to my (our) checking/savings account (select one) indicated below and the depository financial institution named below 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.

Checking or Savings Account Transfer

Name of Bank: _____

Name(s) on Account: _____

9-digit Bank Routing #: _____

Bank Account#: _____

Please check one:

____ New Enrollment ____ Change my information ____ Terminate my account

Disclosures

This authority is to remain in full force and effect until St. Mary's Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford St. Mary's and Depository a reasonable opportunity to act on it. In no event shall it be effective with respect to entries processed by St. Mary's Church prior to receipt of notice of termination. I (we) further authorize the St. Mary's Church to initiate such credit entries to said account as may be necessary to correct any erroneous debit entries previously initiated thereto. I (we) authorize the Depository to accept and to credit or debit the amount of such entries to my (our) account. I (we) have the right to stop payment of any entry by notifying Depository prior to the posting of item to the account. The undersigned hereby agrees that all entries initiated hereunder are to be governed in all respect by the Rules of the Mid-America Payment Exchange as now or hereafter in effect and agrees to be bound thereby.

X _____
Signature(s) of Account Holder(s)

Please attach a voided check or deposit slip.

**St. Mary's Church,
580 I Street,
David City, Nebraska 68632**