Authorization Agreement for Direct Payments (ACH DEBITS)

I (we) hereby authorize Our Lady of Guadalupe Church to initiate debit entries to my (our) checking or savings account indicated below at the financial institution named below and to debit the dollar amount indicated below 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 ACH Operating rules.

Bank Name: _____

Routing Number: _____

Account Number: _____

Type of Account: Checking [ ] Savings [ ]

Frequency of payment (check one):

[ ] Monthly

[ ] Quarterly

[ ] Semi-Annually

[ ] Annually

This authorization is to remain in full force and effect until the total amount pledged is paid in full or, if sooner, Our Lady of Guadalupe Church has received written notification from me (us) of its termination in such time and in such manner as to afford Our Lady of Guadalupe Church and the depository a reasonable opportunity to act on it.

Name (s): _____

Signature: _____

Second Signature: _____ (if needed for joint account)