

Saint Mary Magdalene

Electronic Tithing

Saint Mary Magdalene Church ~ Electronic Payment Authorization (ACH)

- All payments will be deposited in Saint Mary Magdalene's General Fund.
- Automatic withdrawals from your banking/checking account can occur weekly, semi-monthly, or monthly. Please choose below.

Check one of the following: <input type="checkbox"/> Start <input type="checkbox"/> Stop <input type="checkbox"/> Change	Choose date of the funds transfer Weekly (Monday of each week) <input type="checkbox"/> 15th & 30th of each month <input type="checkbox"/> Monthly (30th of each month) <input type="checkbox"/>		
Name (Last, First, Middle)	Amount of each payment \$		
I authorize Saint Mary Magdalene to electronically withdraw funds from my account			
Signature:		Date:	
Home Street Address	City	State	Zip
Payments will be deducted from my: <input type="checkbox"/> Checking Account <i>(Attach a voided, cancelled or photocopy of a check to the bottom of this form)</i> <input type="checkbox"/> Savings Account <i>(Attach a voided or cancelled <u>withdrawal slip</u> to the bottom of this form — DO NOT attach a deposit slip)</i>	Please Discontinue Monthly Envelopes <input type="checkbox"/>		
Return this form with attachment to: Saint Mary Magdalene Church P.O. Box 849 Higley, Arizona 85236			

ABC BUSINESS 1234 Park Avenue Anytown, CA		1044
PAY TO THE ORDER OF _____		\$ XXX.XX
Anywhere Bank U.S.A.		DOLLARS
MEMO _____		Not Negotiable
133404567	1234561304	1044
1	2	

- 1 Bank Routing Number (requires 9 digits)
- 2 Bank Account Number (not to exceed 17 digits)