

Please print or type

FOR OFFERTORY AND/OR DEBT REDUCTION ONLY

# Saint Peter's Church

## Agreement For Automatic Payment of Offertory and/or Gold Envelope Fund Commitment on or after the 1<sup>st</sup> of the month

I/we, \_\_\_\_\_, hereby authorize Saint Peter's Church,  
hereinafter called **CHURCH** to initiate debit entries to \_\_\_\_\_  
*(Account holder's Name)*  
Checking account indicated below and the depository named below, hereinafter called  
**DEPOSITORY**, to debit the same such account.

Monthly Amount Offertory: \$ \_\_\_\_\_

Monthly Amount Gold Envelope Fund: \$ \_\_\_\_\_  
*(Major Facilities Expense)*

Saint Peter's Envelope No. \_\_\_\_\_ (for registered parishioners)

Depository \_\_\_\_\_  
*Name of Bank*

\_\_\_\_\_ *City* \_\_\_\_\_ *State*

Banking Transit/ABA # \_\_\_\_\_ *(Always 9 digits)* Account # \_\_\_\_\_

This is a:  savings account  checking account. *(check one)*

**If checking, please attach a voided check to this form.**

This authorization is to remain in full force and effect until CHURCH has received  
written notification from \_\_\_\_\_ of it's termination in such  
*(Account holder's name)*  
time and in such manner as to afford CHURCH a reasonable opportunity to act on it.

\_\_\_\_\_  
*Address*

\_\_\_\_\_  
*Authorized Signature for Above Account* \_\_\_\_\_ *Printed Name* \_\_\_\_\_ *Date*

\_\_\_\_\_  
*Authorized Signature for Above Account* \_\_\_\_\_ *Printed Name* \_\_\_\_\_ *Date*  
*(If second signature is required)*