

**Most Holy Redeemer Church
9525 S. Lawndale Ave.
Evergreen Park, IL 60805**

**AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS
ACH DEBITS**

DATE EFFECTIVE: _____

I (we) hereby authorize Most Holy Redeemer Church, hereinafter called MHR, to initiate debit entries for the sum shown in Option 1 or Option 2 below (please select one):

Option 1

\$_____ (1/2 of the total monthly contribution)
to be transferred on the 1st and 15th of the month

Option 2

\$_____ (total monthly contribution)
to be transferred on the 1st _____
5th _____ or 15th _____ of the month

and to initiate, if necessary, credit entries and adjustments for any debit entries in error to the account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit and/or credit the same to such account.

Depository Name _____
Depository Address _____
City, State, ZIP _____
Depository Routing Number _____
Account Number _____

Depository Account Type: **Checking** _____ **Savings** _____

This authority is to remain in full force and effect until MHR has received written notification from me (or either of us) of its termination in such time and in such manner as to afford MHR and DEPOSITORY a reasonable opportunity to act on it.

Printed Name(s) _____

Signature(s) _____

Date _____

PLEASE ATTACH A VOIDED CHECK HERE