

# ST. MALACHY CATHOLIC CHURCH

Beattie, KS

*Fr. Quentin Schmitz, Pastor*

## ACH WITHDRAWAL FORM

### Automatic Payment from Checking or Savings on the 5th of each month:

I/We wish to start authorized monthly payments and hereby authorize St. Malachy Catholic Church to establish automatic payments of \$\_\_\_\_\_ per month.

I/We already make authorized monthly payments to St. Malachy Catholic Church from my/our bank. Please update the amount to \$\_\_\_\_\_ per month.

**IF STARTING AUTOMATIC PAYMENT FOR THE FIRST TIME, PLEASE ATTACH A VOIDED CHECK (CHECKING) OR DEPOSIT SLIP (SAVINGS) AT THE BOTTOM OF THIS SHEET**

**PLEASE COMPLETE THE INFORMATION BELOW**

*PLEASE PRINT*

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Church Envelope Number: \_\_\_\_\_  Checking  Savings *(check one)*

Bank Name & Address: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_ Bank Account #: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

This authorization is to remain in full force and effect until St. Malachy Catholic Church has received written notification of termination by the parishioner.

***PLEASE RETURN COMPLETED FORM TO BRENDA AT ST. GREGORY'S CATHOLIC CHURCH***

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***ATTACH VOIDED CHECK OR DEPOSIT SLIP HERE***