



ST. GREGORY THE GREAT CATHOLIC CHURCH

207 North 14th Street, Suite B

Marysville, KS 66508

785-562-3302

Fr. Quentin Schmitz, Pastor

ACH WITHDRAWAL FORM

Automatic Payment from Checking/Savings Option

I/We already make authorized monthly payments to St. Gregory's Church from my/our bank.
Please update the amount to \$ _____ per month.

I/We wish to start authorized monthly payments and hereby authorize St. Gregory's to establish automatic payments of:

Monthly installments of \$ _____

Quarterly installments of \$ _____ (Mar., June, Sept., Dec.)

Day of month debit is to be made: 5th and / or 25th

IF STARTING AUTOMATIC PAYMENT FOR THE FIRST TIME
PLEASE ATTACH A VOIDED CHECK (CHECKING) OR DEPOSIT SLIP (SAVINGS).
OTHERWISE, FILL IN THE INFORMATION BELOW.

PLEASE PRINT

Name: _____

Address: _____

Church Envelope Number: _____

Bank Routing Number: _____ Bank Account #: _____

Signature: _____ Date: _____

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

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