



# 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:

12 monthly installments of \$ \_\_\_\_\_

4 quarterly installments of \$ \_\_\_\_\_ (Mar., June, Sept., Dec.)

2 semi-annual installments of \$ \_\_\_\_\_ (June, Dec.)

1 annual installment of \$ \_\_\_\_\_ in \_\_\_\_\_ (month)

2 bi-monthly installments of \$ \_\_\_\_\_

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 THE PARISH OFFICE*