St. Mark's Evangelical Lutheran Church

Polo, Illinois



ACH DEBIT AUTHORIZATION

The Company is required to provide a clear and readily understandable Authorization Agreement to its customer, a copy of the completed debit authorization agreement to the signer and maintain all completed agreements for at least two years AFTER termination of the agreement.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS VIA ACH (ACH DEBITS)	
I (we) hereby authorize <u>St. Mark's Lutheran Church</u> , to electronically debit my (our) Account (and, if necessary, to electronically credit my (our) account to correct erroneous debits) as follows:	
☐ Checking Account ☐ Savings Account (select one institution named below (DEPOSITORY). I (we) agree the authorize comply with all applicable law.	
Depository Name(s) on Name: the account:	
☐ Consumer Account ☐ Non-consumer Account (select one) Note: A consumer account is defined as an account established by a natural person primarily for personal, family, or household use, and not for commercial purposes.	
Routing Account Number (9 digits): Number:	
Amount of debit(s), method of determining amount of Debit(s), or range of acceptable dollar amounts authorized:	
Date of debit(s) (select one): \square Monthly on the 1 st of the month \square Weekly on each Monday	
I understand that this authorization will remain in full force Mark's Lutheran Church in writing (at 201 N. Division At (815-946-2919) or by electronic means that I (we) revoke	ve. Polo, IL 61064), by phone
Name(s):	
(please print)	
Siganture:	Date://