

Authorization for Direct Debits - St. Lawrence Episcopal Church

This authorizes St. Lawrence Episcopal Church (the "Church") to send debit entries (and appropriate credit and adjustment entries), electronically or by any other commercially accepted method, to my (our) account(s) indicated below and to other accounts I (we) identify in the future (the "Account"). This authorizes the financial institution holding the Account to post all such entries.

Please deduct 1/52nd of my yearly pledge every Friday.

Please deduct 1/12th of my yearly pledge on the 15th each month.

Please deduct 1/12th of my yearly pledge on the 30th of each month.

Please deduct 1/24th of my yearly pledge on the 15th & 30th of each month.

Account #1

ACCOUNT TYPE (e.g. Checking or Savings) _____

BANK NAME _____

BRANCH _____

CITY, STATE, ZIP _____

ACCOUNT NUMBER _____

BANK ROUTING NUMBER (ABA#) _____

PLEASE ATTACH A VOIDED CHECK HERE

(or a copy of a check from your checking account)

Please mail to St. Lawrence Episcopal Church, 125 W. Church St., Libertyville, IL 60048.

This authorization will be in effect until the Church receives a written termination notice from myself and has a reasonable opportunity to act on it.

IMPORTANT - This document must be signed by the Church Member requesting automatic withdrawal of pledge payments. St Lawrence will retain this document on file in the Church Office.

If changes need to be made to the Bank Name or Account Number please email our Bookkeeper, Carol Hebert, at carol@stlawrencechurch.org. Please call the church office with any questions (847) 362-2110.