

St. Paul's Church Bank Draft Authorization Form

If we are currently debiting your account each month and your bank account information is the same, you only need to indicate what amount to draft per month this year. Please write "same as last year" on the Bank line.

I hereby authorize St. Paul's Episcopal Church to initiate debit entries to my Checking Account / Savings Account at *The Financial Institution* named below, and if necessary initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until St. Paul's is instructed to modify or cease monthly debits.

Financial Institution (Bank): _____

Print name (as appears in the account): _____

Signature (as you sign your checks): _____

I authorize St. Paul's to draft \$ _____ on the 15th of the month towards the annual fund.

I authorize St. Paul's to draft \$ _____ on the 15th of the month toward the capital campaign.

Please make sure to either enclose a VOIDED check when returning this form or to enter your bank routing and account numbers below.

Bank routing number: _____

Bank account number: _____

Please check one: Checking Account _____ Savings Account _____

Please contact Brenda Burton, St. Paul's controller, with any questions or changes: 216-932-5815 x217, or bburton@stpauls-church.org.