

## ELECTRONIC CONTRIBUTION AUTHORIZATION

(TO ESTABLISH REGULAR ACH CONTRIBUTION FROM CHECKING OR SAVINGS)

Last Name			First Name			
Address						
City				State		Zip
Email Address			Phone No())			
	ective date of authorization: e of authorization: 	inge donation amount continue electronic donation				
DATE OF FIRST DONATION:		<ul> <li>FREQUENCY OF DONATION:</li> <li>Semi-Monthly – 1<sup>st</sup> and 15<sup>th</sup></li> <li>Monthly on the 1<sup>st</sup> of the month</li> <li>Monthly on the 15<sup>th</sup> of the month</li> </ul>	FUNDS: Operating Fund Building Repair Fu Other	nd AMOUNTS: \$ \$ \$ \$ \$ \$ \$ \$ \$		
<b>ら ビ ヨ こ ス ー ビ む ~ ら A ~ - M こ み</b>	<ul> <li>Please debit my donation from my (check one):</li> <li>Savings Account (contact your financial institution for Routing #)</li> <li>Checking Account (attach a voided check below)</li> </ul>		Routing Number: Valid Routing # must start with 0, 1, 2, or 3 Account Number: I:123455789I: 123 12345EII 0001 Check Number Routing Number			
	I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization. Authorized Signature:					
FOR OFFICE USE ONLY		ENVELOPE/DONOR #	C	DATE PROC	TE PROCESSED	

ST. MARY CATHOLIC FAITH COMMUNITY 9520 W. FOREST HOME AVENUE HALES CORNERS, WI 53130 PHONE: 414-425-2174

If using a checking account, please ATTACH A VOIDED CHECK here.