

The Cathedral of the Immaculate Conception

ACH Contribution Form

Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment or donation.

I (we) authorize The Cathedral of the Immaculate Conception to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

Checking Account **Savings Account** **Other Account**

at the depository financial institution named below ("DEPOSITORY"). I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

Depository Name _____

Routing Number _____ **Account Number** _____

Please process my ACH withdrawals as follows (select one):

- Weekly on Mondays (Amount: \$_____)**
- Monthly on the 1st (Amount: \$_____)**
- Monthly on the 20th (Amount: \$_____)**
- Monthly on the 25th (Amount: \$_____)**

I (we) understand that this authorization will remain in full force and effect until I (we) notify The Cathedral of the Immaculate Conception, in writing, that I (we) wish to revoke this authorization.

Name (Please Print)

Signature

Date

Name (Please Print)

Signature

Date

Address

Email

Cathedral of the Immaculate Conception

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