



ST MARK'S
EPISCOPAL CHURCH

**AUTHORIZATION AGREEMENT FOR
AUTOMATIC PRE-AUTHORIZED DEBITS
(ACH DEBITS)**

COMPANY NAME: St. Mark's Episcopal Church of Houston

I (we) hereby authorize St. Mark's Episcopal Church of Houston, hereinafter called COMPANY, to initiate debit entries (pre-authorized drafts or withdrawals) and to initiate, if necessary, credit entries and adjustments for credit entries in error to my (our) Checking Savings Account (select one) indicated below at the depository named below, hereafter called DEPOSITORY, to credit and/or debit the same to such account.

BANK NAME: _____

ROUTING NUMBER: _____

ACCOUNT NUMBER: _____

FREQUENCY OF DRAFTS: 15TH of month
 31ST of month

AMOUNT TO BE DRAFTED EACH PERIOD: _____

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

NAME: _____
(Please print)

EMAIL ADDRESS: _____

DAYTIME CONTACT NUMBER: _____

SIGNATURE: _____ **DATE:** _____