



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:**  15<sup>TH</sup> of month  
 31<sup>ST</sup> 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:** \_\_\_\_\_