

**ST. LEO THE GREAT ANNUAL GIVING
AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENT**

COMPANY NAME: St. Leo the Great Parish

COMPANY ID NUMBER: 47-0609520

I (we) hereby authorize St. Leo the Great Church, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account Savings Account (select one) indicated below and the depository named below, hereinafter called DEPOSITORY, to debit same to such account.

DEPOSITORY
NAME _____ BRANCH _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA # _____ ACCOUNT# _____

DATE TRANSACTION IS TO BE CHARGED TO ACCOUNT: 20th of the month (beginning _____)

(If such date occurs on a non-banking day, such transfer will occur on the following banking day.)

AMOUNT OF TRANSACTION: \$ _____

This authority is to remain in full force and effect until COMPANY and DEPOSITORY 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 _____ ID (Account Number) # _____

SIGNED _____ DATE _____

NAME _____ ID (Account Number) # _____

SIGNED _____ DATE _____

**Please return this signed agreement along with a voided check to St. Leo the Great Church.
A copy of the signed agreement will be kept on file at the parish office.
You may make adjustments to your agreement at any time.
Questions? Please contact Betsy Bridgeford, Business Manager
at (402) 397-0407, ext. 211.**