

**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 to initiate debit entries to my (our) [] **Checking Account**
[] **Savings Account** (select one) indicated below and the bank named below to debit the same amount to the account.

NAME OF BANK _____

CITY _____ STATE _____ ZIP _____

TRANSIT/ABA # _____ ACCOUNT# _____

DATE TRANSACTION IS TO BE CHARGED TO ACCOUNT: **20th of the month** (beginning _____)
(If 20th occurs on a non-banking day, transfer will occur on the following banking day.)

AMOUNT OF TRANSACTION: \$ _____ per month.

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

NAME _____ Envelope Number _____

SIGNED _____ DATE _____

NAME _____

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.**

