

# AUTHORIZATION AGREEMENT FOR PREAUTHORIZED PAYMENTS

## Most Blessed Sacrament Parish *Offertory Collection*

I/We hereby authorize Most Blessed Sacrament Parish to initiate debit entries to my/our checking or savings account at the bank/depository named below.

BANK DEPOSITORY NAME:

\_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

TRANSIT/ABA NR: \_\_\_\_\_ ACCOUNT NR: \_\_\_\_\_

***These numbers will be filled in by MBS using your voided check.***

Debits to be made on the following basis:

Monthly (1<sup>st</sup>)                      Payment Amount \$ \_\_\_\_\_

Twice per Month (1<sup>st</sup> and 15<sup>th</sup>)      Payment Amount \$ \_\_\_\_\_

This authority is to remain in full force and effect until Most Blessed Sacrament Parish and my BANK/DEPOSITORY have received written notification from me (my spouse) of its termination in such time and in such manner as to afford Most Blessed Sacrament Parish and my BANK/DEPOSITORY a reasonable opportunity to act on it.

NAME(S): \_\_\_\_\_ MBS ENV. NR: \_\_\_\_\_

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_

***Remember to enclose a blank, voided check!***