

**Direct Contribution Authorization
(ACH Bank Withdrawal Agreement)**

I authorize Saint Ambrose Catholic Community and the financial institution named below to initiate withdrawals from my checking or savings account as indicated. This authorization will remain in effect until I provide written notice of cancellation, allowing sufficient time for the financial institution to process the request.

I understand that I may stop payment on any individual withdrawal by notifying my financial institution at least three (3) business days before the scheduled transaction.

Parishioner Name (Printed) _____

(Signature)

(Date)

Select Payment Option

Three payment schedule options are available for automatic withdrawal. Please indicate your preferred payment plan and the date you would like contributions to begin. If no changes are being made, please check the first box to indicate no changes.

Continue as is – no changes currently. Attach a voided check only if bank information has changed.

Option A: Once a month contribution of \$ _____ to be taken out on the 2nd of the month starting _____ (month) _____ (year)

Option B: Once a month contribution of \$ _____ to be taken out on the 18th of the month starting _____ (month) _____ (year)

Option C: Bi-monthly contribution of \$ _____ to be taken out on the 2nd and 18th of the month starting _____ (month) _____ (year)

Voided Check Requirement

Please attach a voided check *only if you are new to automatic withdrawal* or if you are using a *different account* from last year.

If you are unable to provide a voided check, please contact Jake Girtz, Director of Stewardship & Advancement, at jgirtz@saintambrosecatholic.org or by calling 651-768-3016.

