

Immaculate Conception Church

George Green Parish Center
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Contributions made by Direct Payment (ACH Debit) – Authorization Form

Immaculate Conception Church of Ithaca accepts offerings by direct payment. If you are interested in enrolling in this easy and convenient option, please complete the form below and return it along with a checking account voided check or savings account deposit ticket.

Envelope # _____ (If you wish to continue submitting your contribution envelope, please feel free to do so. However, we ask that you write across the face (**ELECTRONIC**) prior to putting it in the basket.

Name _____

Mailing Address _____

I hereby authorize Immaculate Conception Church – Ithaca, NY, hereinafter called Church, to initiate ACH Debit entries to my (our) Checking Account or Savings Account indicated below at the depository financial institution name below, hereinafter called Depository, and to debit the same to such account. I (we) acknowledge that the origination of ACH Debit transactions to my (our) account must comply with the provisions of U.S. Law.

Depository (Bank) Name _____ Branch _____

City _____ State _____ Zip _____

Routing # _____ Account # _____

Checking _____ or Savings _____ (check one)

Weekly _____ or Monthly _____ (check one)

Dollar Amount _____ Start Date _____

This authorization will remain in full force and effect until the Church has *received written notification from me (or either of us)* to its termination in such a manner as to afford the Church and the Depository a reasonable opportunity to act on it.

Name(s) _____; _____ Phone # _____

Date _____ Signature(s) _____; _____

E-mail address _____ (used for bank notification of debit, if desired)

Note: Accounts will be debited on the first Monday of the period – Weekly or monthly, whichever you have indicated. **Please return this form along with a Checking Account Voided Check or Savings Account Deposit Slip to the Church at the Parish Business office, address above.**