Divine Mercy Parish
Electronic Funds Transfer
Sign-Up Form

Recurring ACH Collections – ACH Electronic Debit
Envelope Contributions
(Choose one)

❑ Weekly (on Wednesdays)	- Weekly amount	$_____
❑ Bi-Monthly (5th and 20th)	- Bi-Monthly amount	$_____
❑ Monthly (5th, 15th 20th or 30th) (**circle one**)	- Monthly amount	$_____

Begin date:_____/____/_____

Print and complete the form. Indicate frequency, amount and begin date of recurring transfer above.
Return form to the Parish Office or drop in weekly collection.

I (we) hereby authorize Divine Mercy Parish, hereinafter called "Parish", to initiate debit entries to my (our) Bank Account indicated below and the depository financial institution named below, hereinafter called "Bank". This authority is to remain in full force and effect until the Parish and Bank have received written notification from either party of termination in such time and in such manner as to afford the Parish and Bank a reasonable opportunity to act on it.

Bank_____City_____State____Zip _____

Bank Routing Number_____

Account Number_____

Acct: Type ___ Checking ___ Savings

Printed Name:_____

Signature:_____Date:_____

Phone Number: _____

Please attach a voided check with your form