

## *Authorization to draft pledge payments*

I hereby authorize St. Stephen's Episcopal Church, Durham, North Carolina  
to process my pledge payment as indicated below:

### **Bank Account Information**

Name(s) on Account: \_\_\_\_\_

Address on Account: \_\_\_\_\_

Name of Bank \_\_\_\_\_

Account Number \_\_\_\_\_ Routing Number \_\_\_\_\_

*A voided check must be submitted for our files.*

**What type account is this?**

\_\_\_\_ Checking      \_\_\_\_ Savings

### **Debit Information**

**Dollar amount per draft:** \_\_\_\_\_

**Please draft the dollar amount indicated above as follows:**

\_\_\_\_ Semi-Monthly on the **First** and **Third** week

\_\_\_\_ Monthly on \_\_\_\_ First or \_\_\_\_ Third week

**Dates:** *Please begin my electronic payments on this date:* \_\_\_\_\_

**Expiration:** *This automatic payment authorization is valid through December 31, 2009.*

**Signatures:**

\_\_\_\_\_  
**Parishioner**

\_\_\_\_\_  
**Business Manager**

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_