

**AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED
PAYMENTS (DEBITS)**

Company Name: St. Charles Borromeo Church of Omaha

I (we) hereby authorize St. Charles Borromeo Church of Omaha hereafter called the Company, to initiate debit entries to my (our) checking account indicated below and the Depository named below, hereafter called Depository, to debit the same to such account.

Depository Name: _____

City _____ State _____

Depository Routing or ABA # _____

Account Number _____

	Amount	Begin Date (Month/Day/Year)	Draw Date (Circle One)
Tithing	\$ _____	_____	5th, 10th, 20th, 30th
Capital Campaign	\$ _____	_____	5th, 10th, 20th, 30th
Religious Formation	\$ _____	_____	5th, 10th, 20th, 30th
Vacation Bible School	\$ _____	_____	5th, 10th, 20th, 30th

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such a manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Signature _____ Date _____

PLEASE ATTACH A VOIDED CHECK

Mail completed authorization form and voided check to:

St. Charles Borromeo
Attn: Business Manager
7790 South 192nd Street
Gretna, NE 68028

-FOR COMPANY USE ONLY-

Date received _____

Processed by _____