



St. Martin's-in-the-Field Episcopal Church

AUTHORIZATION AGREEMENT FOR DIRECT PLEDGE PAYMENTS (ACH DEBITS)

I hereby authorize St. Martin's-in-the-Field Episcopal Church, Severna Park, Maryland, to initiate debit entries to my (our) checking or savings account indicated below and the named banking facility to charge such deductions to my (our) account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Name: _____

Home Street Address: _____

City: _____ State: _____ Zip: _____

The amount deducted from my (our) account will be one-twelfth of my (our) annual pledge to St. Martin's-in-the-Field and will occur on the 15th day of each month.

Bank Name: _____

Routing No: _____ Account No: _____

Account Type: Checking: Savings:

This authorization will remain in full force and effect until St. Martin's-in-the-Field has received written notification from me (or either of us) of its termination in such time and in such manner as to afford St. Martin's-in-the-Field and the named bank a reasonable opportunity to act on it.

Name on the Account: _____
(Please Print)

Signature: _____ Date: _____
(If a joint account, both persons must sign.)

Signature: _____ Date: _____

IMPORTANT!

Please attach a blank, voided check for the account from which you want your payments made.

Mail completed form and blank, voided check to:

St. Martin's-in-the-Field Episcopal Church, ATTN: Bookkeeper, 375 Benfield Road, Severna Park, MD 21146