

**Authorization Agreement for Direct Debit  
Stewardship Commitment**

I hereby authorize Santa Catalina Catholic Parish and the financial institution named below to initiate/change entries to my checking/savings account. This authority will remain in effect until I notify Santa Catalina Catholic Parish in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution three days before my account is charged.

**Account Holder Information (Complete all information below):**

Account Holder Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Phone \_\_\_\_\_  
**Santa Catalina Parishioner Number (if known)** \_\_\_\_\_

Name of Financial Institution \_\_\_\_\_  
Branch \_\_\_\_\_  
City, State, Zip \_\_\_\_\_  
Financial Institution Routing Number \_\_\_\_\_  
(9-digits between these symbols |: |: on the bottom left of your check)  
Account Number \_\_\_\_\_  
(string of numbers that appears *before* this symbol || · and after routing #)  
Checking \_\_\_\_\_ or Savings \_\_\_\_\_ (Please check one)

**(Please attach a voided check to confirm your bank account numbers.)**

**Contribution Information:**

Please select one or both of the following dates and note your initial/changed stewardship commitment amount:

Amount to be debited on the **5<sup>th</sup>** of each month: \$ \_\_\_\_\_

Amount to be debited on the **20<sup>th</sup>** of each month: \$ \_\_\_\_\_

To begin the month of: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

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**RETAIN THIS PORTION FOR YOUR RECORDS**

On \_\_\_\_\_, I authorized Santa Catalina Catholic Parish, 14380 N. Oracle Road, Tucson, AZ 85739, (520) 825-9611 to initiate/change electronic entries to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with Santa Catalina Catholic Parish at any time by writing to the address above, attention of the Parish Business Administrator.

Monthly Payment Amount: \$ \_\_\_\_\_

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