

Instructions - Please complete all 4 steps.

If you would like to authorize St Patrick's of Heatherdowns to deduct your TRIP order payments by automatic deduction please:

1. Complete the form below. If your account is a joint account both account holders must sign this form.
2. Attach a voided, unsigned check to the form.
3. Return the original form and the voided check along with your TRIP order form.
4. Retain a copy of this form for your files.

Your automatic deductions will begin as soon as possible after we receive your form.

ACH Authorization Form

I (we) hereby authorize St Patrick's of Heatherdowns to initiate debit entries to my (our) account in the entity named below ("institution"). Each debit shall be made in an amount equal to the total of my (our) weekly TRIP order submitted. Debits will occur on the date the TRIP orders are submitted or shortly thereafter.

Type of Account _____ Checking _____ Savings (Check One)

Bank (Institution) Name

Address

City State Zip

Routing No. (First nine digits encoded on your check) Account No.

I (we) understand I (we) may discontinue the automatic debits at any time by contacting one of the SPH TRIP board members. St Patrick's of Heatherdowns also reserves the right to cancel this agreement at any time.

In the event the account balance is low and the deduction cannot be made that day, St Patrick's of Heatherdowns will repeat this transaction the following day. If we are still not able to complete the transaction, you will be contacted.

Participant's Name(s)

Street Address

Home Phone

Daytime Phone

Signature

Joint signature (if needed)

FOR OFFICE USE: _____ SCRIP account no.