

St. Mark's Episcopal Church

AUTOMATIC BANK DRAFT FORM

To authorize an automatic bank draft, please fill out the form below and return it to the church office. Also, please attached a *VOIDED CHECK OR DEPOSIT SLIP* with this form. This will give St. Mark's permission to begin the automatic bank draft program. The draft will be made from your account on the 1st or 15th of every month. However if the 1st or 15th fall on a weekend or legal holiday, the account will be drafted on the business day prior to the 1st or 15th.

PLEASE PRINT

Effective starting month: _____

Name (as it appears on your account): _____

Address (street): _____

City: _____ State: _____ Zip Code: _____

Account Type: Checking [] Savings []

Amount to be drafted: \$ _____ on the 1st _____ or 15th _____ of each month.

*If you do not know the routing number or the account number,
the church office will fill these numbers in for you.*

Routing Number: _____

Account Number: _____

Signature: _____ Date: _____

If you need to change or discontinue the program for any reason, please let the church office know at least a week prior to the effective date.