

Authorization for Automated Pledge/Tuition Payments

I authorize and request **St. Paul's Episcopal Church, 261 South 900 East, Salt Lake City, Utah 84102**, to initiate debit entries to my account, by and through *Automated Payment Systems*, hereinafter called *APS*, and to debit the same to such account as indicated below at the depository financial institution indicated below. This authorization is to remain in full force and effect until *APS* has received written notification from St. Paul's (as advised by me) of its termination in such time and manner as to afford *APS* and depository financial institution a reasonable opportunity to act on it.

Customer Name: _____
Bank Account Owner <i>if different from Customer</i> : _____
Name, City, State of Bank or Institution: _____
Account Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings* <input type="checkbox"/> Debit Card <input type="checkbox"/> Credit Card <i>Visa, MC, Amex, Disc (circle one)</i>
<i>For Checking/Savings Accounts</i> Account Number: _____ Routing Number: _____
<i>For Debit/Credit Cards</i> Card Number: _____ Expiration Date: _____
Customer Signature: _____ Date: _____

Initial Payment Information

Payment Amount: \$ _____ for: Pledge *church* Tuition *school*
First Payment Date: Month _____ Day: **5th** Year: **2009**
(all payments are debited on the 5th day of the month)

For a checking account, attach voided check here (NOT a deposit slip)

Office Use Only

Assigned ID:

Date Entered:

*A savings account requires a letter from your bank stating the account number and the routing number