



MONTHLY AUTOMATIC DONATION FORM (ACH)

Select One:

- ____ Initial registration (complete sections 1, 2, and 3 below)
- ____ Change to my current donations (complete section 1 only)

SECTION 1

Full Name:	
E-mail address:	
Phone:	

Monthly Donation Amounts:

- \$_____General Fund
- \$_____Parish Homes Fund
- \$_____Cathedral Repairs Fund (Parapets and Interior East Arch)
- \$____Cemetery Operating Fund

Payment Options (select one)

- _____ Withdraw above amounts on 1st day of each month.
- _____ Withdraw above amounts on 15th day of each month.
- _____ Split my donations (1/2 on the 1st day of the month and 1/2 on 15th day of the month)

SECTION 2

Bank Name:		
Bank Routing Number:		
Bank Account Number:		
Attach a voided check fro	m vour bank account.	

SECTION 3

By signing below, I authorize St. Mary's Orthodox Cathedral to initiate ongoing ACH debits to collect donations using the information provided above. This authorization will remain in full force and effect unless I request my donation to be changed or stopped.

Signature			Da	Date					
Please return the completed form to the Cathedral Office.									
Office Use Only:	Envelope#	NE Bank	W/S	Email	Start Date				