

**MONTHLY AUTOMATIC DONATION FORM (ACH)  
ST. MARY'S ORTHODOX CATHEDRAL**

**Select One:**

- Initial ACH registration (complete sections 1, 2, and 3 below)
- Change to my current ACH donation amounts (complete sections 1 and 3 only)

**SECTION 1**

Full Name: \_\_\_\_\_

E-mail address: \_\_\_\_\_

Phone: \_\_\_\_\_

**Monthly Donation Amounts:**

- \$ \_\_\_\_\_ General Fund (main fund that supports church operations)
- \$ \_\_\_\_\_ Parish Homes Fund (remodeling project)
- \$ \_\_\_\_\_ Cathedral Repairs Fund (parapets and interior east arch)
- \$ \_\_\_\_\_ Cemetery Operating Fund
- \$ \_\_\_\_\_ TOTAL

**Payment Options (select one)**

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

**SECTION 2**

Bank Name: \_\_\_\_\_

Bank Routing Number: \_\_\_\_\_

Bank Account Number: \_\_\_\_\_

**Attach a voided check from your 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 \_\_\_\_\_ Date \_\_\_\_\_

*Please return completed form to St. Mary's Orthodox Cathedral church office.*

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**Office Use Only:** Envelope # \_\_\_\_\_ NE Bank \_\_\_\_\_ W/S \_\_\_\_\_ Email \_\_\_\_\_ Start Date \_\_\_\_\_