



DIRECT DEPOSIT AUTHORIZATION

This document authorizes St. Thomas Episcopal Church of Denver, Colorado to automatically debit my

_____ Checking account

_____ Savings account

for the amount of \$ _____ monthly. This amount will be deposited in St. Thomas' account at UMB Bank and credited to my pledge at St. Thomas. I have enclosed a voided check or deposit slip and will notify St. Thomas of any changes in banking information (change of bank, change of account number, etc.) as they occur. This agreement will be effective until notification is given to St. Thomas.

Signature: _____

Date: _____

Please print account holder name as it appears on bank records:

Bank Name: _____

Bank Routing (ABA) Number: _____

Account Number: _____

The funds will be withdrawn from your account as indicated above on the 10th of each month unless the 10th falls on a Saturday, Sunday or bank holiday, in which case they will be withdrawn on the next business day.