

**St. Anthony Church**  
**Citizens Bank of MN, Watkins**  
**Auto Transfer Form**

I, \_\_\_\_\_, hereby authorize St. Anthony Church to electronically debit \$\_\_\_\_\_ (and, if necessary credit my account to correct erroneous debits at the financial institution named)

from my account at \_\_\_\_\_ (name of bank)

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

Bank Account Number \_\_\_\_\_ ( ) Checking ( ) Savings,

Name on Bank Account \_\_\_\_\_ ( ) Personal ( ) Business,

on a weekly basis each Friday with a Start Date of \_\_\_\_\_.

I understand this authorization will remain in full force until I notify St. Anthony Church in writing to cancel. I further understand St. Anthony Church requires at least 7 days prior notice in order to cancel this authorization at no charge to me. I acknowledge that the origination of ACH transactions from my account must comply with the provisions of United States law and I agree to be bound by the Nacha Operating Rules and Guidelines.

\_\_\_\_\_ Date \_\_\_\_\_  
Parishioner Signature

\_\_\_\_\_ Date \_\_\_\_\_  
St. Anthony Church Authorized Signer

\*\*Please attach a deposit slip or voided check.