St. John the Evangelist Church 6705 Old US Hwy 45 Paducah, KY 42003

Direct Payment Authorization

Name			Envelope No
Last	First	MI	
Check Applicable Election:			
New participant – Complete a does not use a check.	nd sign this form.	Attach a voided ch	aeck or a deposit slip if account
Change of accounts and/or fir check for new checking account or a			
Change of payment period or	amount.		
Cancel participation – Sign for	rm.	•	
Select Primary Account:			
Checking Account #		Savings Account #	
Financial Institution		City & S	tate
Dollar amount to be debited per pa	yment period \$_		
Payment Period:			
Weekly (on Monday)		Beginning Date	Month Day
Monthly-First(First Monday	of Month)	Beginning Date	Month Day
Monthly-Last-(Last Day of Mo	onth)	Beginning Date	Month Day
Bi-Weekly (Every 2 weeks on	Monday)		Month Day
I hereby authorize St. John the Evar electronically each payment period authorization or upon cancellation law.	. This authority w	vill remain In effect	until I have signed a new
Signature			Date

You must notify us in writing in order to properly change or cancel this authorization. You are entitled to receive a copy of this completed authorization.

Please mail completed form to address above. Thank you for your participation.