



**Authorization Agreement for Direct Debits**  
**(ACH DEBITS)**

**St. Luke's Community House, Episcopal Inc.**  
Company

62-0484183  
Company ID (TAX ID or SSN)

I (We) hereby authorize St. Luke's Community House, Episcopal Inc., herein after called COMPANY, to initiate DEBIT entries and/or correction entries to our

CHECKING  SAVINGS account (select one) indicated below at the depository named below, herein after called DEPOSITORY, to credit the same to such account.

\_\_\_\_\_  
Depository Name

\_\_\_\_\_  
Branch

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Bank Transit / ABA Number

\_\_\_\_\_  
Account Number

This authorization is to remain in full force until COMPANY has received written notification from me ( or either or us ) of its termination in such manner as to afford COMPANY and DEPOSITORY reasonable opportunity to act upon it.

\_\_\_\_\_  
NAME(S)

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

***\*To be retained in Company File until termination\****  
***5/2001***