Authorization Agreement (for pre-arranged payments, ACH debits)	**Company Name:** Church of Saint Peter (6730 Nicollet Ave S, Richfield, MN, 55423)

I (we) hereby authorize St. Peter's, hereinafter called COMPANY, to initiate debit entries to my (our) bank account indicated below and the depository named below, hereinafter called DEPOSITORY, to debit the same to such account.

Depository Name: Premier Bank, 500 W 98th Street, Bloomington, MN 55420

This authority is to remain in full force and effect until COMPANY and DEPOSITORY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I (or either of us) have the right to stop payment of a debit entry by notification to DEPOSITORY at such time as to afford DEPOSITORY a reasonable opportunity to act on it prior to charging account. After account has been charged, I have the right to have the amount of an erroneous debit immediately credited to my account by DEPOSITORY, provided I (we) send written notice of such debit entry in error to DEPOSITORY within 15 days following issuance of the account statement or 45 days after posting, whichever occurs first.

How often should a withdrawal be made? (circle one)	**Indicate effective date:**	**Total amount to withdraw each time: $_____**
First of the month		Now, divide your total:
Fifteenth of the month		Regular collection amount **$_____**
Both		Endowment Fund amount: **$_____**

Printed Name:	**Printed Name:**
Signature:	**Signature:**