



GREEK ORTHODOX ARCHDIOCESE OF AMERICA
METROPOLIS OF NEW JERSEY

HOLY TRINITY GREEK ORTHODOX CHURCH
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Rev. Nikolaos C. Galanopoulos
Protopresbyter

CONSUMER AUTHORIZATION FOR DIRECT PAYMENT VIA ACH (ACH DEBITS) Direct Payment via ACH is the transfer of funds from a consumer account for the purpose of making a payment.

I (we) authorize **Holy Trinity Greek Orthodox Church (CHURCH)** to electronically debit my (our) account (and, if necessary, electronically credit my (our) account to correct erroneous debits) as follows:

Select One:

Checking Account

Savings Account

at the depository financial institution named below with voided check.

I (we) agree that ACH transactions I (we) authorize comply with all applicable law.

I (we) agree to the amount of _____ . On or after the 15th of each month.

I (we) understand that this authorization will remain in full force and effect until I (we) notify CHURCH Treasurer by phone or email that I (we) wish to revoke this authorization.

I (we) understand that CHURCH requires at least 1 week prior notice in order to cancel this authorization.

Name(s) _____ (Please Print)

Date _____ Signature(s) _____

Attach Voided Check Here:

