At this time, we do not have online contributions, but if you would like to begin contributing by electronic bank draft every month, please print this page, fill it out, attach a voided check, and mail it to our office:

801 Sherman Street, Little Rock, AR 72202.

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSITS (ACH DEBITS)

Originating Company Name	ST. EDWAF	RD CATHOLIC CHURCH & S	CHOOL	<u> </u>
two monthly draft dates avail	lable are the 5 th and	hurch & School to draft paymenthe 20 th of each month, please sedraft will be made on the next	pecify your pre	eference below. If
	dward Catholic Chu	I to instruct my financial instituted the School. This information		
Please enter your depository We must have a voided che		's routing and transit number he	ere, and staple a	VOIDED CHECK.
NAME(S) On ACCOUNT(Please print	<u> </u>			
ENVELOPE #				Checking
ADDRESS				
ACCOUNT NUMBER				
ROUTING NUMBER				
NAME of DEPOSITORY FINANCIAL INSTITUTION	N			
LOCATION of DEPOSITOR	RY FINANCIAL IN	STITUTION		
City		_State	Zip	
Capital Campaign: Amount	\$	5 th		_ 20 th 🔲
Regular Collection: Amount	\$	5 th		_ 20 th
		Edward has received written no igning below I agree to the term		
DATES	IGNED			
	CLIDA		1 1	C.1 : .: 1

DO NOT USE A DEPOSIT SLIP, Many institutions print internal transaction codes instead of their routing and transit numbers on their deposit slips. Using an invalid routing and transit number will prevent your transaction from being directed to the correct institution, resulting in delays in the posting of your payment.