

**St. Pius X Church  
Check Request Form**

Date Submitted \_\_\_\_\_ Requested By \_\_\_\_\_

Payable to: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<u>Date</u>	<u>Exp Acct #</u>	<u>Amount</u>	<u>Description</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
	Total	_____	_____

\_\_\_\_\_ Please return check to requester  
 \_\_\_\_\_ Please mail check directly

**Direct Deposit Authorization Form**

I hereby authorize St. Pius X Church to initiate credit entries to my account and the bank named below, to credit the same to such account. In the event a credit is made to my account in error, I further authorize St. Pius X church to make a correcting entry under the conditions that I am notified St. Pius X Church of said adjustment.

Bank Name \_\_\_\_\_  
 \_\_\_ Checking Account \_\_\_ Savings Account  
 Bank ABA number \_\_\_\_\_  
 Account Number \_\_\_\_\_

This authority is to remain in full force an defect until St. Pius X Church has received written notification from me of its termination in such time and in such manner as to afford St. Pius X Church and the Depository a reasonable opportunity to act on it.

\_\_\_\_\_ Signature \_\_\_\_\_ Date

Please attach a voided check for account verification.