



## Direct Payment Authorization for ACH Debits

Direct Payment via ACH is the transfer of funds from a donor's account for the purpose of making a donation to Francis House.

I/We authorize Francis House to electronically debit my/our account (and if necessary, electronically credit my/our account to correct erroneous debits) noted by the check below. I/We agree that ACH transactions I/we authorize comply with all applicable law.

(attach voided check here)

Amount of debit: \$

Please add the cost of the transaction of .20 to my gift to help defray the cost to Francis House.

Frequency of debit, select one:

Monthly, the 15<sup>th</sup> day of each month

Quarterly, January 15, April 15, July 15, October 15

I/We understand that this authorization will remain in full force and effect until I/we notify Francis House in writing by mail to 108 Michaels Ave, Syracuse, NY 13208, that I/we wish to revoke this authorization. I/We understand that Francis House requires at least 15 days prior notice in order to cancel this authorization.

Name(s):

\_\_\_\_\_

Address:

\_\_\_\_\_

\_\_\_\_\_

Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_