



# Trinity Buckingham Episcopal Church

PO BOX 387, Buckingham, PA 18912

## Electronic Payment-----Recurring

*Please complete this document and return to Stewardship Chairs Janet De Caprio or  
accountingwarden@trinitybuckingham.org. Please note that only the top portion of this document will  
be retained in the office files and the information below the dotted line will be shredded.*

**By completing this form, I/we authorize Trinity Episcopal Church, Buckingham, PA. to use  
this information to process recurring payments in the form of a check transaction or bank  
drawn draft from my account for the amount and billing cycle noted below. If my payment  
is returned due to insufficient funds, I authorize Trinity Episcopal Church to make a one-  
time electronic funds transfer or to use a bank drawn draft from my account to collect a fee  
as allowed by Pennsylvania state law. To cancel this recurring transaction, I must contact  
Trinity Episcopal Church ten days prior to the desired cancellation date to allow Trinity  
Episcopal Church time to cancel the recurring payment.**

NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

E-MAIL \_\_\_\_\_

AMOUNT OF EACH PAYMENT \$ \_\_\_\_\_

**Payment options are listed below. Please check your preference.**

1<sup>st</sup> of the month     15<sup>th</sup> of the month     every Sunday

Please provide envelopes for special occasion

**ALL INFORMATION BELOW THIS LINE WILL BE SHREDDED ONCE DATA IS  
PROCESSED:**

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Bank Routing Number \_\_\_\_\_

Bank Name \_\_\_\_\_

Bank Account Number \_\_\_\_\_

Account Type:  Checking  Savings    Other \_\_\_\_\_