



# ARCHDIOCESE OF INDIANAPOLIS

The Church in Central and Southern Indiana

## ACH Payment Authorization Form

The Archdiocese of Indianapolis has recently implemented new system changes enabling you to have the ability to receive funds via electronic transfer (ACH), instead of you receiving a paper check. Additionally, we are now able to send the remittance advice automatically through email. If you would like to utilize either of these options, please complete this form and upload to our secure portal at [www.archindy.org/ach](http://www.archindy.org/ach).

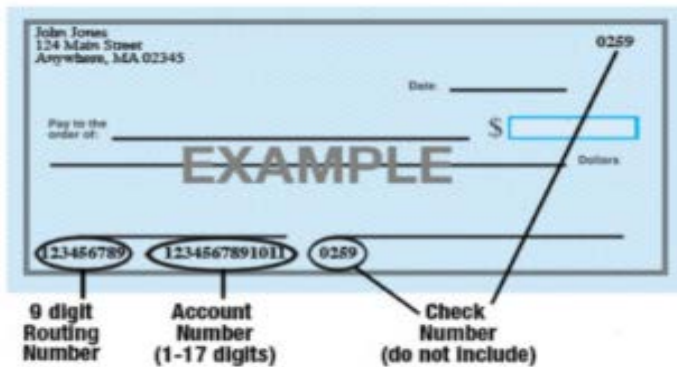
Please print and complete **ALL** the information below.

Vendor Legal Name: \_\_\_\_\_

Email (for Remittance): \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_



Name of Bank: \_\_\_\_\_

Account#: \_\_\_\_\_

9-Digit Routing#: \_\_\_\_\_

Type of Account:  Checking  Savings (Check One)

***(Please attach a voided check or bank letter to verify this information)***

R. C. Archdiocese of Indianapolis is hereby authorized to deposit funds via electronic transfer (ACH) to the account listed above. This authorization will remain in effect until I modify or cancel it in writing.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

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