



## Automatic Bank Withdrawal/Transfer - Authorization Agreement

I hereby authorize Divine Mercy Catholic School to initiate withdrawals from my [ ] Checking [ ] Savings account (select one) indicated below with regards to my online scrip orders placed at [www.shopwithscrip.com](http://www.shopwithscrip.com). The funds withdrawn from my selected account will be deposited to DMCS for my scrip purchases as processed on the order due date.\*

### Account Information:

Name(s): \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

### Your Financial Institution Information:

Institution Name: \_\_\_\_\_

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

Routing/ABA #: \_\_\_\_\_

Complete Account No.: \_\_\_\_\_

\_\_\_\_\_  
DATE: \_\_\_\_\_

(Signature of Account Holder)

\_\_\_\_\_  
DATE: \_\_\_\_\_

(Signature of Joint Account Holder)

**Please include a voided check or saving account form.**

Please return this completed form to:

Teresa Moen, Scrip Coordinator  
Divine Mercy Catholic School  
15 SW 3<sup>rd</sup> Avenue  
Faribault, MN 55021

**\*Please note:** Your account will be charged just like you wrote a check. For example on a regular weekly scrip order, processed on Tuesday, the funds will be withdrawn from your account on the following Monday (the next business day after your order is available). During the Holiday Season, your account will be charged the next business day after your order is available. For example, if you order on Wednesday November 29<sup>th</sup>, your order would be available on Monday, December 4<sup>th</sup> and your bank account charged on Tuesday, December 5<sup>th</sup>.