

ELECTRONIC CONTRIBUTIONS ARE NOW AVAILABLE

Here's how it works: You authorize a specific dollar amount to be electronically transferred from your checking or savings account to St. Mary's general checking account. There is no added charge to either you or to the Church. This service meets the stewardship ideals held by many parishioners. Now, even while you are away for a long weekend or wintering in a warmer climate, you can continue to fulfill your stewardship obligations to your home parish.

It's safe and convenient: Electronic contributions are less risky than writing a check or donating cash. You know up-front what dollar amount will be deducted from your account and when it will be deducted. Electronic contributions offer you an extreme amount of privacy. You are the only one that sees your bank statement and the Church gets a printout of the transaction by date.

It's easy to get started: First, complete the authorization below. If you have a joint checking or saving account, we ask that both parties sign the authorization. Attach to this authorization, a voided check or saving deposit slip. Next, complete the **Electronic Contribution Option Form** specifying the deductions you desire to be withdrawn. Return these two forms to the parish office or drop them in the collection basket. It's that easy!

AUTHORIZATION FOR ELECTRONIC CONTRIBUTIONS

I / We authorize St. Mary of the Purification Church to initiate debit entries to my/our account at the Financial Institution listed below for the purpose of accomplishing the pre-authorized contributions specified on the enclosed Electronic Contribution Option Form.

Name _____ Envelope # _____

Address _____ Phone # _____

City _____ State _____ Zip _____

Effective Date _____

Please take my contributions directly from the account specified:

Checking Account (attach a voided check) **Savings Account** (attach a savings deposit slip)

Financial Institution _____ Branch _____

Phone _____ City _____ State _____

Routing Number _____ Account Number _____

A voided check or saving deposit ticket must be attached.

My / Our account will remain subject to its individual terms and conditions, which we are not modifying by this authorization. I / We acknowledge that the origination of these transactions must comply with the provisions of U.S. law. I / We understand that this authorization will remain in force and effective until St. Mary of the Purification Church has received written notification from any of the individuals signed below of its termination. A 14-day notice of intent to terminate is required to afford the Church a reasonable opportunity to act upon it.

Authorized signature on account: (If joint account, both signatures are required.)

_____ **Date:** _____

Electronic Contribution Option Form

_____ This is a change from my previous selection. (Yes/No)

Print Name _____

Date _____

Signature(s) _____

(Both parties need to sign if checking or saving account is held as joint account.)

Sunday Offering: Please deduct \$ _____ from my account as specified.

Check one:

Weekly

Every Friday

Semi-Monthly

1st and 3rd Friday of each month

2nd and 4th Friday of each month

Monthly

1st Friday of each month

2nd Friday of each month

3rd Friday of each month

4th Friday of each month

When calculating your gift, please take into consideration the Holy Days that occur throughout the year. For **Christmas and Easter**, please complete the next section.

Easter Offering: \$ _____ (Transferred the Friday before Easter.)

Christmas Offering: \$ _____ (Transferred 3rd Friday in December)

Capital Improvement: Monthly contribution of \$ _____ transferred the 3rd Friday of each month.

Your contribution to the Capital Improvement Fund will provide funds for future improvements to the Church and Parish Hall.