

PRE-AUTHORIZED GIVING AUTHORIZATION FORM – Bank Account Withdrawals

When you go away from home, the hydro, water and heat still work in your house... When you are away from your church, ministry still continues... Just as bill paying and pay cheque transactions have become easier through pre-authorized withdrawal and automatic deposit, so our church is making it simpler for you to support our ministries even when you are not here.

IT'S CONVENIENT - Pre-authorized giving is an option available at no charge to you. It eliminates the need for you to write a cheque each month for your regular donation.

IT'S ASSURED - If you are away on vacation, out of town on business, or sick, your offering will be made, ensuring the continued ministry of the church.

HERE'S WHAT TO DO - Whatever you now give weekly, monthly, quarterly or annually, simply convert to a monthly or semi-monthly amount. Fill in the information below, enclose a VOID cheque or bank form, and give to your Church Treasurer or Envelope Secretary. Your offering will be deducted on or about the 10th and/or the 25th of each month.

WHAT ABOUT RECORDS? - Offerings are recorded automatically on your monthly bank statement or passbook. These offerings are recorded at the church and included on your annual tax receipt.

IF CIRCUMSTANCES CHANGE - At any time, the amount or status of your offering can be changed. **Simply notify the Church Treasurer or Envelope Secretary at your parish.** If your banking information has changed, please provide a VOID cheque or banking form.

PRE-AUTHORIZED GIVING AUTHORIZATION

Church Name

City/Town

Parishioner(s) Name(s) *Please print*

I/We (the above named parishioner(s)) authorize the above named church to debit my/our account in the amount of:

\$ _____ on the 10th and/or \$ _____ on the 25th of each month until cancelled.

This is for givings in respect of _____.

Each donation shall be the same as if I/we had personally issued a cheque authorizing the bank to pay the church as indicated and to debit the amount specified to my/our account.

I/we will notify the church treasurer or envelope secretary in writing if there is any change in the account. This authorization may be cancelled at any time upon written notice by me/us to the **Church**. Any delivery of this authorization to the church constitutes delivery by me/us to the bank.

I/we am/are all the persons who are required to sign on the above account. I/we have received a signed copy of this authorization form. In compliance with the Diocese of Huron Privacy Standards Policy, any information listed hereon is gathered solely for the purpose of administering the pre-approved payments and will be shared strictly on a "need to know" basis.

Date

Parishioner Signature

Date

Parishioner Signature