

St. Michael the Archangel Church
Automatic Offertory Contribution Plan (Electronic Funds Transfer)

St. Michael Parish is pleased to offer this convenient option for making your Sunday offering. You can now make your offering as a monthly deduction from your existing checking or savings account.

Here's how EFT works:

You authorize monthly scheduled donations to be deducted from your checking or savings account. Your donations will be made automatically on the 15th of every month, and the EFT transaction (your donation) will appear on your checking or savings account statement. **The authority you give to debit your account will remain in effect until you notify us in writing to terminate the authorization.**

To take advantage of this offer, please complete the authorization form below and return it to the parish office. **All personal information is password protected.**

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AUTHORIZATION FOR AUTOMATIC OFFERTORY CONTRIBUTION PLAN

Instructions:

1. Mark the box indicating the type of account (checking or savings).
2. Fill in your financial institution name & location, the date, your account & routing/transit numbers, the amount of your monthly donation, your phone and your name.
3. Sign the form.
4. Attach a VOIDED check for verification of financial institution information. If you're unable to attach a voided check, include verification of your account & routing numbers.
5. Keep a copy of the authorization form for your records.

I authorize St. Michael the Archangel Parish to initiate electronic debit entries to my:

_____ *Checking Account*

_____ *Savings Account*

I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.

PLEASE PRINT:

Financial Institution Name

_____ Account Number
Financial Institution City/State

_____ \$
Routing/Transit Number Monthly Amount

Name – PRINT

_____ Date
Signature