

Living for Christ

ST·MICHAEL CATHOLIC CHURCH



Electronic Offering Authorization

With direct contribution you authorize regular scheduled deductions to be made from your checking or savings account on a specified date. There are no checks to write, and proof of deductions will appear on your bank statement. It's easy, timely and convenient.

You can use this form to authorize contributions for the regular offertory, holy days, the building fund, school tuition, Kids' Club and Preschool. To take advantage of this service, complete this authorization form and return it to the Bookkeeper at the parish office.

Parish Operations

Regular Offertory

Monthly Amount: \$ _____

Payment Date: 5th ____

15th ____

Last day of month ____

Weekly on Mondays ____

Holy Days

Amount: \$ _____

(Deducted on the Holy Day)

Building Fund

Monthly Amount: \$ _____

Payment Date: 25th ____

Weekly on Mondays ____

St. Michael Catholic School

School Tuition

Monthly Amount: \$ _____

Payment Date: 10th ____

20th ____

Last day of month ____

Kid's Club

Weekly Amount: \$ _____

(Deducted on Fridays)

Preschool Tuition

Monthly Amount: \$ _____

Payment Date: 15th

I authorize St. Michael Catholic Church and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution three days before my account is charged. I may change the amount of the deduction by notifying St. Michael Catholic Church of my desire to do so within ten days before my account is charged.

Name (please print)

Address (please print)

Name of Financial Institution

City

State

Zip

Routing Number (bottom left of check)

Account Number

This account is a: Checking ____ Savings ____

Signature

Date

Please attach a voided check here.