

PRE-AUTHORIZED GIVING

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 a giving 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 attached form and enclose it with a cheque marked "VOID" and give it to your church treasurer.
- Your offering will be deducted from your bank account monthly on the 10th or the 21st or the 25th in the same way you honour many of your other commitments in your life.

WHAT ABOUT RECORDS?

Offerings are recorded automatically and individually on your monthly bank statement or passbook. These offerings are recorded at the church and included on your annual tax receipt.

IF YOUR CIRCUMSTANCES CHANGE

At any time the amount of your offering can be changed. Simply notify the treasurer of the change. If the banking information has changed, please provide a new "VOID" cheque.

PRE-AUTHORIZED GIVING AUTHORIZATION FORM

Church

City/Town

Parishioner Name (please print)

I\We (the above named parishioners) authorize the above named church to debit my\our account indicated above in the amount of \$_____ on the 10th and/or \$_____ on the 21st day and/or \$_____ on the 25th of each month until cancelled. This is for givings in respect of _____. **(The banking program will accommodate TWICE monthly givings of any 2 of the above dates.)**

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 promptly 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

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