

St. Thomas Parish
Authorization Agreement for Automatic Offertory Payments
(ACH Debits)

How will Automatic Payments for offertory benefit YOU?

- No more checks to write!
- Can be changed or temporarily altered at any time
- You won't have to worry about missing a Sunday offertory when you are on vacation, at a wedding, etc.

How will Automatic Payments for offertory benefit ST. THOMAS?

- Consistent payment of offertory will help us meet our annual budget
- Less time needed by office staff to count money
- Easier and more accurate record keeping of Sunday collections
- Even when you are away from St. Thomas for a weekend, *your* parish will receive the necessary funding needed for our school, outreach, pastoral care and general expenses.

Please fill out the information below
and drop in the collection basket or at the Church Office

Name: _____

Address: _____

Phone Number: _____

New Application : _____

Change Only : _____

(Please check one)

I (we) hereby authorize St. Thomas to initiate debit entries to my (our) **Checking or Savings (circle one only)** account in the financial institution named below.

The amount of debit from the account is \$_____.

The amount should be withdrawn (*Choose One*): _____ Weekly (every Tuesday)
_____ Monthly (on the first of the month)

I (we) expressly agree that St. Thomas' liability under this authorization agreement shall be limited exclusively to amounts exceeding the agreed upon amount as determined above which are negligently debited by St. Thomas.

Signature: _____

Date: _____

THIS AUTHORITY IS TO REMAIN IN EFFECT UNTIL ST. THOMAS HAS RECEIVED WRITTEN NOTIFICATION FROM ME OF ITS TERMINATION IN SUCH TIME AND MANNER AS TO AFFORD ST. THOMAS AND DEPOSITORY A REASONABLE OPPORTUNITY TO ACT ON IT.

Checking account Debit: Please attach a voided blank check

Saving Account Debit: Please have your bank complete this information

Transit Routing Number: _____

Account Number: _____

Depository Name: _____

Depository Address: _____