## ST THERESA CATHOLIC CHURCH

4311 SMALL DRIVE, AUSTIN, TX 78731 PHONE (512) 451-5121 FAX (512) 453-6824

## **ELECTRONIC PAYMENT AUTHORIZATION FORM**

With thanks for all that God has given, I/we intend to support St. Theresa by the following offering commitment.

FC	OR OFFICE USE ONLY	ENVELOPE/DONOR #		DATE ENTERED/INITIALS	
		New authorization	change donation amount discontinue electronic donati	Change donation date	
Last Name			First Name		
Address					
City State Zip					
Em	Email Address   Phone Number				
DATE OF FIRST DONATION: /  NOTE: To calculate a monthly amount based on a weekly donation amount, use the following equation.  Weekly offering amount X 4.33 (average wks per month)  FREQUENCY OF DONATION:  Weekly − Mondays  Monthly on the 1st  Monthly on the 15th		FUNDS:  General Offering Building Fund Diocesan – 2 <sup>nd</sup> collection St. Vincent de Paul Other (Specify)  Total from above  AMOUNTS:  S			
CHECKING / SAVINGS	Please debit my donation from my (check one):  Savings Account (contact your financial institution for Routing #)  Checking Account ( <i>Please attach a voided check</i> )  Routing Number:  Valid Routing # must start with 0, 1, 2, or 3  Account Number:  Routing Number:  Valid Routing # must start with 0, 1, 2, or 3  Account Number:  Check Number  Check Number  I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.  Date:				
CREDIT / DEBIT CARD	Card Number:	☐ Visa ☐ MasterCard ☐	Discover  Expiration Da	ate:	
	Name on Card:				
	Billing Address (if different from above):				
	I authorize the above organization to process transactions in accordance with the information above.				
	Signature (as it appears on the c	ard):		Date:	

- Please remember to notify St. Theresa in the event you change your bank account, your credit card number or credit card expiration date. This
  notification must be at least 5 business days in advance of your next draft.
- An increase, decrease, or cancellation of your automatic payment will need to be communicated by email or written notification 5 business days prior to your next draft.