



Lumen Christi Electronic Giving Authorization Form

Monthly Contributions Made Easy!

Lumen Christi is pleased to offer an automatic withdrawal (ACH) opportunity for your envelope donations. Your contributions can be deducted from a checking account on the 15th of each month. It is a safe, convenient and effective way to make giving easier!

- **All envelope and offertory pledges, as well as unrestricted gifts to the parish go toward the general operating budget of the parish. This provides for all ministries of the parish (i.e., School, Catholic Formation, Human Concerns, etc.) as well as lighting, heat, snowplowing, etc.**
- **Any Building Fund contributions go towards paying off the Phase 2 Church Remodel project which was completed in December 2019.**

To participate, please fill out this authorization form below and attach a blank, voided check. Mail OR deliver this form to the parish Mequon office: 2750 W. Mequon Road, 53092. For more information, please call the office at 262-242-7967.

Thank you for prayerfully considering donating to Lumen Christi!

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

I(we) hereby authorize Lumen Christi Congregation to initiate debit entries to my checking account indicated below and the depository named below.

Depository (Bank) Name _____

Routing Number _____ Account Number _____

Amount to be withdrawn on the 15th of each month for Contributions \$ _____

This authorization of withdrawal is to commence on this date: ____/15/____

Name (Please print) _____

Parish Envelope Number (if known) _____ Email _____

Signature _____ Date _____

PLEASE ATTACH A VOIDED CHECK HERE