## ELECTRONIC FUND TRANSFER SUNDAY CONTRIBUTIONS

Parishioners who give regularly now have the option of having their contributions automatically deducted from their bank account by Electronic Fund Transfer. And if you prefer weekly envelopes, we can still provide you with envelopes. If you would like to participate in this economical and convenient way to support the parish, please fill out the form below and return it to the parish office. Your gift will then be automatically deducted as you requested. If you have any questions about Electronic Fund Transfer, please call the Parish office at 323-2379 and ask for Jon Jackinchuk.

Please fill out the agreement below and return with a voided check for the account you will be using.

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS

CONTRIBUTION A	ND ENVELO	PE INFORMATION:	
Amount of Electronic Contribution \$		Your Current Envelope Number	
(Check One)			
<ul> <li>□ Once Electronic Fund Transfer begins, please</li> <li>□ Once Electronic Fund Transfer begins, please</li> </ul>		<u> </u>	
Frequency of Contribution: ( <i>Check One</i> )  ☐ Weekly (transaction will happen each Monday ☐ Monthly (transaction will happen on the first Monday)	•	month)	
PANK/CDED	IT UNION INF	OPMATION	
PLEASE FILL OUT THE INFORMA			DED CHECK
Your name as shown on the financial institution	records		
Bank/Credit Union Name		_Branch (if applicable) _	
Address of Bank/Credit Union (City, State, Zip)			
Bank Telephone Number: ()			
Type of account: (Check One)  ☐ Checking (include voided check)	Routing Nu	mber(9-digit number on	bottom left of check)
□ Savings		mber	
I authorize St. Gerard Catholic Church to deduct above. I understand that I can stop these automa Church. This authorization is to remain in effect	tic deductions by	providing written notice	
Name(s)(Please Print)		Date	
Signature(s)		Daytime Phone (	)
OFFICE USE ONLY: Entered by Date	Letter Sent	Date_ First	Dir Dep Date

Date Revoked

By