

What is Automatic Withdrawal?

Automatic withdrawal is a payment method allowing St. Margaret Mary parishioners to instruct their bank to transfer designated offering amounts directly from parish member's bank accounts to St. Margaret Mary Parish. Payments are withdrawn monthly from your bank account on either the 5th or 20th of each month.

Automatic withdrawal will save you the time and cost of writing checks every week, and allows for a stable consistent flow of income for the Parish and helps with budget planning.

Automatic withdrawal offers a safe and convenient way to donate to the church. You are protected by three important safeguards:

- An immediate money back guarantee from your bank in the event of an error
- Advance notice if the date or amount changes
- The right to cancel at any time

You will continue to receive the monthly church offering envelopes. Please place your weekly offering envelope in the collection basket as a visible witness to others of your parish support. Just check the box that says "I Give Electronically" before placing it in the collection basket.

Please complete the Automatic Agreement Form on the reverse side of this document. Attach a voided check or deposit slip and return it to the St. Margaret Mary Parish Office. Please do not hesitate to contact the Parish Business Office, or any member of the Parish Finance Council if you have any questions.

Thank you for considering this opportunity to support St. Margaret Mary Parish.

May God bless you and your family.

St. Margaret Mary Parish
Automatic Withdrawal Agreement Form

Thank you choosing the automatic withdrawal monthly payment plan! It is a simple and easy way to make steady contributions to St. Margaret Mary Parish. You may authorize payments to be made directly from your checking or savings account. Your payments will be withdrawn on the 5th or 20th of each month, or on the next banking business day thereafter. Proof of payment will appear on your bank statement. This Agreement will be ongoing and continue from year to year or until the Responsible Party terminates the Agreement. The Responsible Party has the right and the obligation to contact St. Margaret Mary Parish with changes to their bank account information or donation amount.

As the Responsible Party, I authorize St. Margaret Mary Parish and its financial institution to initiate withdrawals from my checking/savings account listed or any subsequent account provided. I can stop payment of any entry by notifying St. Margaret Mary at least 10 business days before my account is to be charged. I understand and agree that in the event I have a returned payment, the NSF payment will be withdrawn from my checking/savings account when withdrawal is reattempted.

Signature: _____ Date: _____

RESPONSIBLE PARTY

Name(s): _____

Name(s) on checking/savings account to be used:

Address & City, State, Zip: _____

Phone: _____

Email: _____

Envelope Number: _____

AUTOMATIC BANK PAYMENTS Please verify with your financial institution that the account you plan to use allows automatic payments. (Please attached a voided check)

Bank Name: _____ City & Zip Code: _____

Bank Phone: _____

Routing Number: _____ (first 9 numbers on bottom of your check)

Account Number: _____

Choose one: Checking, Amount \$ _____

Savings, Amount \$ _____

PAYMENT TERMS

Choose one: 5th of each month

20th of each month

Start Date: _____ Circle one: Is this a **NEW** or **REVISED** agreement?

Please return this completed agreement to St. Margaret Mary Parish Office, 439 Washington Ave, Neenah, WI 54956