

ST. MICHAEL PRE-AUTHORIZATION AGREEMENT AUTOMATIC PARISHIONER STEWARDSHIP CONTRIBUTIONS

Many St. Michael parishioners have requested an easy way to establish weekly or monthly automatic contributions. This one page form insures that contributions are made as intended even when out of town travel, temporary adjustment of church attendance or just memory lapse would otherwise lead to failure to make planned regular, periodic financial Stewardship contributions.

Please completely fill out the following voluntary form authorizing St. Michael to arrange periodic payments per your Stewardship wishes. Keep a copy of this form for your records.

I (we) authorize St. Michael Catholic Church Parish of Cheney, Nebraska, to initiate debit entries to my (our) **Checking** / **Savings Account** (*select one*) indicated below and the bank named below to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Bank Name: _____

City: _____ **State:** _____ **Zip:** _____

Transit/ABA No.: _____ **Account Number:** _____

(From bottom left of check)

Payment Amount: \$ _____

Payment Frequency:

Weekly

Monthly - _____ 1st of Month _____ 15th of Month (*please check one*)

Please automatically increase my periodic gift annually by _____% beginning with the first payment January _____(year).

Additional Options: (taken out according to church calendar see schedule on reverse side)

- | | | |
|--|---|---|
| <input type="checkbox"/> Southern Nebraska Register \$ _____ | <input type="checkbox"/> Peter's Pence \$ _____ | <input type="checkbox"/> Easter \$ _____ |
| <input type="checkbox"/> Propagation of the Faith \$ _____ | <input type="checkbox"/> Pink Sisters \$ _____ | <input type="checkbox"/> Vocations \$ _____ |
| <input type="checkbox"/> Combined Collection \$ _____ | <input type="checkbox"/> Ash Wednesday \$ _____ | <input type="checkbox"/> Holy Land \$ _____ |
| <input type="checkbox"/> Solemnity of Mary \$ _____ | <input type="checkbox"/> Assumption \$ _____ | <input type="checkbox"/> Christmas \$ _____ |

(Subject to change upon written notification by parishioner)

Disclosures

This authority is to remain in full force and effect until St. Michael has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the Parish and Bank a reasonable opportunity to act on it. In no event shall notice be effective with respect to entries processed by the Parish prior to receipt of notice of termination. I understand that I (we) are responsible for all banking fees resulting from insufficient funds being available in my account when the transfer is initiated by the Parish according to my instructions.

I (we) further authorize St. Michael to initiate such credit entries to said account as may be necessary to correct any erroneous debit entries previously initiated thereto. I (we) authorize the Bank to accept and to credit or debit the amount of such entries to my (our) account.

I (we) have the right to stop payment of any entry by notification to Bank prior to the posting of item to the account.

The undersigned hereby agrees that all entries initiated hereunder are to be governed in all respects by the Rules of the National ACH Association as now or hereafter in effect and agrees to be bound thereby:

Parishioner's Name(s): _____

Parishioner's Envelope #: _____

Signature: _____ Date: _____