

Church of Saints Peter and Paul

Form #: EC100

For Office Use Only:

Envelope #: _____

Date: _____

Please fill out below:

Effective Date _____

New Authorization _____

Change Contribution Amount _____

Change Contribution Date _____

Change Financial Institution Account _____

Discontinue Electronic Contribution _____

Name on Account: **(Please Print Legibly)**

Address: _____

Regular Contribution

___ Weekly (Transferred on Mondays)

___ Semi-Monthly (Transferred on the 1st & 15th)

___ Monthly (Transferred on either the 1st or 15th)
CIRCLE ONE: 1st 15th

SUNDAY OFFERING \$ _____

BUILDING FUND \$ _____

**TOTAL AMOUNT
PER DONATION** \$ _____

One Time Contributions

Easter Offering \$ _____
(Transferred April 1st)

Christmas Offering \$ _____
(Transferred December 15th)

Other _____ \$ _____

Date of Transfer _____

Please take my contribution directly from the account specified

___ Checking Account (Please attach a voided check)

___ Savings Account (Please attach a savings deposit slip)

(Over, please)

I authorize the Church of Saints Peter and Paul, Loretto, MN to process debit entries to my account. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification in writing to terminate this authorization.

Signature

Date

Printed Name

Don't forget to attach a voided
check or savings deposit slip!!!