

## PRE-AUTHORIZED GIVING

When you go away from home, the hydro, water and heat still work in your house....

When you are away from your church, ministry still continues....

Just as bill paying and pay cheque transactions have become easier through pre-authorized withdrawal and automatic deposit, so our church is making it simpler for you to support our ministries even when you are not here....

### IT'S CONVENIENT

Pre-authorized giving is a giving option available at no charge to you.

It eliminates the need for you to write a cheque each month for your regular donation.

### IT'S ASSURED

If you are away on vacation, out of town on business or sick, your offering will be made ensuring the continued ministry of the church.

## HERE'S WHAT TO DO

- Whatever you now give weekly, monthly, quarterly, or annually, simply convert to a monthly or semi-monthly amount.
- Fill in the attached form and enclose it with a cheque marked "VOID" and give it to your church treasurer.
- Your offering will be deducted from your bank account monthly on the 10<sup>th</sup> or the 21<sup>st</sup> or the 25th in the same way you honour many of your other commitments in your life.

## WHAT ABOUT RECORDS?

Offerings are recorded automatically and individually on your monthly bank statement or passbook. These offerings are recorded at the church and included on your annual tax receipt.

## IF YOUR CIRCUMSTANCES CHANGE

At any time the amount of your offering can be changed. Simply notify the treasurer of the change. If the banking information has changed, please provide a new "VOID" cheque.

## PRE-AUTHORIZED GIVING AUTHORIZATION FORM

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Church

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City/Town

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Parishioner Name (please print)

I\We (the above named parishioners) authorize the above named church to debit my\our account indicated above in the amount of \$ \_\_\_\_\_ on the 10<sup>th</sup> and/or \$ \_\_\_\_\_ on the 21<sup>st</sup> day and/or \$ \_\_\_\_\_ on the 25th of each month until cancelled. This is for givings in respect of \_\_\_\_\_. (The banking program will accommodate TWICE monthly givings of any 2 of the above dates.)

Each donation shall be the same as if I\we had personally issued a cheque authorizing the bank to pay the church as indicated and to debit the amount specified to my\our account.

I\We will notify the church treasurer promptly in writing if there is any change in the account. This authorization may be cancelled at any time upon written notice by me\us to the church. Any delivery of this authorization to the church constitutes delivery by me\us to the bank.

I\We am\are all the persons who are required to sign on the above account. I\We have received a signed copy of this authorization form. In compliance with the Diocese of Huron Privacy Standards Policy, any information listed hereon is gathered solely for the purpose of administering the pre-approved payments and will be shared strictly on a "need to know" basis.

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Date Parishioner Signature

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Date Parishioner Signature

## CREDIT CARD GIVING

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### IT'S CONVENIENT

Pre-authorized giving is a giving option available at no charge to you.

It eliminates the need for you to write a cheque each month for your regular donation.

### IT'S ASSURED

If you are away on vacation, out of town on business or sick, your offering will be made ensuring the continued ministry of the church.

## HERE'S WHAT TO DO

- Whatever you now give weekly, monthly, quarterly, or annually, simply convert to a monthly amount.
- Fill in the attached form and give it to your church treasurer.
- Your offering will be deducted from your Credit Card monthly on the 15<sup>th</sup> in the same way you honour many of your other commitments in your life.

## WHAT ABOUT RECORDS?

Offerings are recorded automatically and individually on your monthly statement. These offerings are recorded at the church and included on your annual tax receipt.

## IF YOUR CIRCUMSTANCES CHANGE

At any time the amount of your offering can be changed. Simply notify the treasurer of the change.

**PLEASE INDICATE IF YOU ARE CURRENTLY GIVING THROUGH PRE-AUTHORIZED BANK ACCOUNT DEDUCTIONS AND WISH TO CHANGE TO CREDIT CARD DEDUCTIONS**

YES \_\_\_\_\_

NO \_\_\_\_\_

## CREDIT CARD GIVING AUTHORIZATION FORM

Church

City/Town

Parishioner Name (please print)

VISA/MASTERCARD number      expiry date

I/We (the above named parishioners) authorize the above named church to debit my/our Credit Card indicated above in the amount of \$ \_\_\_\_\_ on the 15<sup>th</sup> of each month until cancelled. This is for givings in respect of \_\_\_\_\_.

Each donation shall be the same as if I/we had personally presented my/our credit card authorizing the church as indicated to debit the amount specified to my/our credit card.

I/We will notify the church treasurer promptly in writing if I/we cease to use the card, or if there is any **change of expiry date**, or if there is any change in amount. This authorization may be cancelled at any time upon written notice by me/us to the church or the Diocese of Huron.

I/We are all the persons who are required to sign on the above credit card. I/We have received a signed copy of this authorization form. In compliance with the Diocese of Huron Privacy Standards Policy, any information listed hereon is gathered solely for the purpose of administering the pre-approved payments and will be shared strictly on a "need to know" basis.

Date

Parishioner Signature

Date

Parishioner Signature