

Automating Parish Giving Through ACH Transactions

What is ACH?

ACH is a paperless electronic transaction that goes through the ACH (Automated clearing house) and transfers money from one bank to another on behalf of the entities involved. In this case, an electronic transaction between a Parishioner (Automated Giver) and St. Anthony of Padua.

What is an Automated Giver?

A parishioner, who through prayer and reflection, chooses an automated way to exercise good financial stewardship by having his/her regular weekly offering electronically delivered to the parish of St. Anthony's Church checking account.

What are the benefits of Automated Giving?

For those who embrace stewardship as a way of life, Automated Giving for the Sunday collections provides an opportunity to keep the church as a priority when it comes to sharing financial gifts (i.e. the Offertory).

The more parishioners that use Automated Giving, the more reliable a parish's revenue stream will be from the weekly Offertory.

Not everyone is able to attend Mass each week (for a variety of reasons), so Automated Giving ensures that the parish regularly receives the intended gift as planned by the parishioner.

Other general information:

- *A confirmation letter will be sent to you notifying you of the start date and frequency.
- *All signed documents and records will be maintained in complete confidence at the Parish Office.
- *To discontinue the Automated Giving program, a simple cancellation form of Automated Giving must be signed by the authorized parishioner.
- *Parishioners will be given the opportunity to renew their stewardship commitment yearly.
- *Any additional questions can be answered by Diana at the Parish Office 288-0106 ext. 223.

St. Anthony of Padua
(440) 288-0106
Electronic Funds Stewardship
Debit Authorization

Dear Parishioner,

You now have the opportunity to have your weekly church support transferred weekly or monthly electronically, direct from your bank to ours. We will do this draw and apply the funds as you have indicated below. For those of you who opt for this service, we hope you find it convenient, and an easy way to keep track of your donations. Follow the instructions below, filling in the necessary information, and advising the application of funds. Return this form in a sealed envelope to the Parish Office either in person, through the collection, or mail. Continue to use the other Holyday and special collection envelopes with regular cash or check donations. Call Diana in the Parish Office, if you have any questions. Thank you.

My Stewardship Commitment

I (We) hereby authorize St. Anthony of Padua to initiate a weekly, or monthly, debit entry to my (our) account indicated below and the financial institution named below, to debit the same to such account for Church Stewardship. I (We) acknowledge the origination of ACH transaction to my (our) account must comply with the provisions of US law.

Financial Institution Name

Address

City

State

Zip

Telephone Number

Bank Routing Number (**Should be 9 digits**)

Checking Account Number

or

Statement Savings Account Number

Amount to be debited (deducted) on the Monday of every week: _____ (*Weekly Giving*)

Amount to be debited (deducted) on the second Monday of each month: _____ (*Monthly Giving*)

Note: *If Monday is a holiday, the account will be charged on the next business day.*

This authority is to remain in full force and effect until St. Anthony of Padua has received written notification from me (or either of us) of its termination in such time and manner as to afford St. Anthony of Padua Church and Financial Institution a reasonable opportunity to act on it.

Name on Account _____ E-mail address _____

Address _____

Telephone Number

Church Envelope Number

Signature: (*If a joint account, only one signature required*) Please include a voided blank check with application.