

PRE-AUTHORIZED GIVING NOW AVAILABLE

"I pre-authorize my giving because my Church is a priority."

1. We are pleased to announce that you can now choose to make your parish offerings by Pre-authorized debit from your bank account. The funds will be deposited directly into the parish bank account. Many households are already familiar with such services for charitable giving and for payment of various bills including utilities, cable TV etc.
2. Advantages for the parish to use pre-authorized giving:
 - Saves the cost of buying sets of collection envelopes as well as the environmental impact
 - Saves the time and administration of counting and banking cash and cheques
 - Provides a steady and anticipated revenue stream
 - Allows for greater security when less cash is on the premises
3. Advantages for you to use pre-authorized giving:
 - Allows you the opportunity to make the Church a priority in your financial giving
 - Allows you to support your parish on the occasions that you are away
 - Convenience of not having to write cheques or find cash each Sunday
 - Only need to plan your parish giving once a year
4. Pre-authorized withdrawals will come out of your bank account once a month. The destination of your gift and the monthly amount is decided upon by you. You can revise this whenever you wish by contacting the parish office.
5. People wishing to put something in the collection basket on Sundays can pick up a token from the entrance of the church. By using the tokens, others will know that you are donating and that you use Pre-Authorized Giving.
6. Complete the application form on the back of this page. Please submit in a sealed envelope the form, along with a void cheque:
 - In the collection basket on Sunday
 - By mail to the parish office
 - In person to the office
7. **Our Building Fund**, is currently in need of **\$1,627,000**.

Finance Committee

Parish Pastoral Council

Pre-Authorized Debit Agreement Application

New agreement Revisions to current agreement

Catholic Parish of _____ Current Envelope No (if applicable) _____

Name (Print) _____

Address _____ Postal Code _____

Email _____ Daytime Phone _____

Please debit my bank account for the following monthly amounts:

MONTHLY OFFERING	AMOUNT	
Regular Sunday Offering		
Together We Serve		
Building Fund		

Regular Sunday offering pays for the mass & liturgical supplies, utilities, programs provided by our church, etc.

Together We Serve supports 12 agencies in our diocese

Building Fund includes the main church building, rectory, offices & land & capital expenditures.

1. You may deposit this application in the collection basket in a sealed envelope or mail/deliver to the parish office.
2. A tax receipt for your total annual offerings will be issued before the end of February of the following year.
3. **Please include a VOID cheque or fill out the area below:**

Financial Institution Name: _____

Financial Institution Address: _____ Transit #: _____

Bank #: _____ Account #: _____

4. I (we), as the account holder(s), authorize **The Catholic Parish of St. Augustine Parish, Ponoka** and my (our) financial institution, to debit, in accordance with the Rules of the Canadian Payments Association, my (our) account at the branch specified above, for the purpose of making a charitable donation to our institutions. The donation will come out on the LAST BANKING DAY OF THE MONTH. This authorization is to remain in effect until **The Catholic Parish of St. Augustine Parish, Ponoka** has received written or verbal notification from me (us) of its change or termination.

Signature of account holder(s) _____ / _____

Dated _____ at _____

CRA#10800 9549 RP0001