

What is Automatic Withdrawal?

Automatic withdrawal is a payment method that allows the Cathedral of St. Peter parishioners to instruct the Cathedral to collect the designated weekly offerings amounts of parish members directly from their bank accounts. The payment will be on a monthly, bi-monthly, or weekly basis withdrawn from your bank account.

Automatic withdrawal will save you the time and the cost of writing checks every week, and allows for a stable consistent flow of income for the Parish. This will help the Parish with its budgeting, giving it a stable and consistent flow of money.

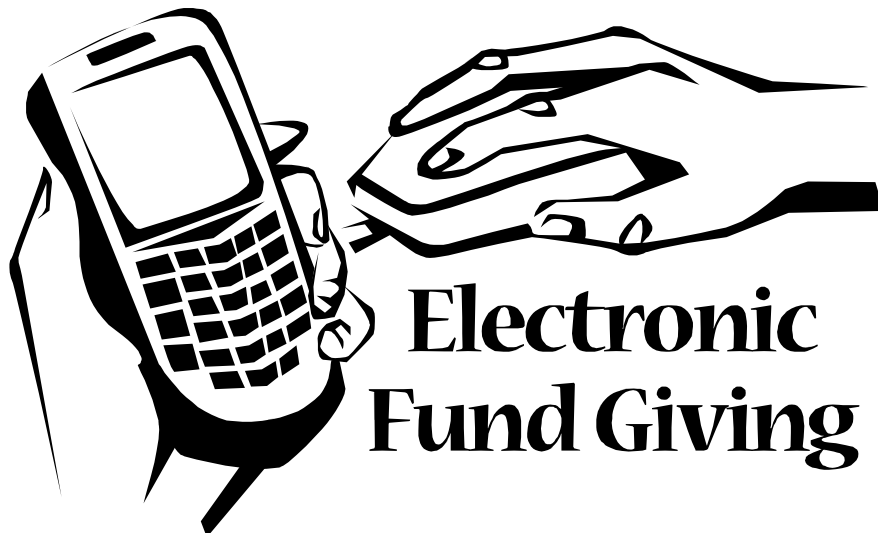
Automatic withdrawal offers so many advantages. It is a safe and convenient way to donate your weekly offering to the church.

- It is guaranteed—You are protected by three important safeguards:
 - o Advance notice if the date or amount changes
 - o The right to cancel at any time

You will continue to receive the monthly church offering envelopes. Please continue to use the weekly offering envelopes to act as a visible witness to others of your parish support. Just check the box that says “I Give Electronically” and place it in the collection basket.

The Agreement form is attached, please complete this form, attach a voided check or deposit slip and place it in the collection basket, or return to the parish office.

We thank you for considering this opportunity. May God bless you and your family.



**Electronic
Fund Giving**

Cathedral of St. Peter

Automatic Withdrawal Agreement Form

Thank you choosing the automatic withdrawal monthly payment plan! It is a simple and easy way to make steady contributions to The Cathedral of St. Peter. You may authorize payments to be made directly from your checking or savings account. Proof of payment will appear on your bank statement. **This Agreement will be ongoing and continue from year to year or until the Responsible Party terminates the Agreement.** The Responsible Party has the right and the obligation to contact the Cathedral of St. Peter with changes to their bank account information or donation amount. As the Responsible Party, I authorize the Cathedral of St. Peter to initiate debit entries to my account in the amount listed below and to initiate, if necessary, credit entry adjustments for any debit entries made in error to my (our) account indicated below and the Depository Financial Institution named below. I can cancel any entry by notifying the Cathedral of St. Peter at least 3 business days before my account is to be charged. I understand and agree that in the event I have a returned payment, the NSF payment will be withdrawn from my checking/savings account when withdrawal is reattempted.

Signature: _____ Date: _____

RESPONSIBLE PARTY

Name(s): _____ Church Env. # _____

Name(s) on checking or savings account to be used:

Address & City, State, Zip: _____

Phone: _____ - _____ - _____ Email: _____

AUTOMATIC BANK PAYMENTS Please verify with your financial institution that the account you plan to use allows automatic payments.

Bank Name: _____ City & Zip: _____

Bank Phone: _____ - _____ - _____

Routing Number: _____ (first 9 numbers on bottom of your check)

Account Number: _____

Please attach a voided check or a voided savings withdrawal slip for the corresponding account. Month you wish to begin _____

PAYMENT TERMS

- € Monthly (choose: 1st _____ **or** 15th _____) Monthly donation \$ _____ Once/month
- € Bi-Monthly (1st **AND** 15th) Bi-Monthly Donation \$ _____ Twice/month
- € Weekly (deducted from your account on Wednesday's) Weekly Donation \$ _____ Weekly

Please return this completed agreement and a cancelled check from the checking account to:

Cathedral of St. Peter
Attn: Renee Barr
1243 N. Church Street
Rockford, IL 61103