

# Authorization for Electronic Withdrawal of Funds for Donation to St. Mary of Czestochowa Parish

Office use only

Envelope # \_\_\_\_\_

Date \_\_\_\_\_

**Processing information** (please check one)

- New Authorization
- Change contribution amount
- Change contribution frequency
- Change financial institution and/or account
- Discontinue electronic contribution

**Parishioner information**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

**Sunday Offertory Contribution Frequency and Amount:**

**Amount:**

\_\_\_\_\_

**Frequency** (check one):

Weekly

Monthly

**Account Type** (check one):

**Checking Account**

(please attach a voided check)

**Savings Account**

(please attach a voided savings deposit slip)

**Routing #:**

**Account #:**

**Effective Date (or Change Date):** \_\_\_\_\_

I authorize St. Mary of Czestochowa Parish to process debit entries to my account for regular contributions for Sunday Offertory. I have attached a voided check or savings deposit slip. This authority will remain in effect until I give reasonable notification to terminate this authorization.

\_\_\_\_\_  
**Authorized signature on my account**

\_\_\_\_\_  
**Date**