

PRE-AUTHORIZED DONATIONS

Authorization for direct withdrawal from your bank account to the Catholic Parish of St. Thomas More

| | | | |
|---|--|----------------------|--|
| LAST NAME <i>(please print)</i> | | FIRST NAME(S) | |
| ADDRESS | | | |
| EMAIL | | | |
| PHONE NO. | | | |

Financial Institution (FI) Name: _____ Branch Name: _____

| | | | | | | | | | | | | | | | | | | | |
|------|------------------|--|--|--|--|--|--|--|--|--|-----------|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | |
| FI # | Branch Transit # | | | | | | | | | | Account # | | | | | | | | |

Please attach a blank cheque marked “VOID”

MONTHLY DONATIONS

A) Regular Sunday Donations

Please debit from my (our) account the amount of \$ _____ on the first banking day of each month beginning with the month of _____.

B) Together we Serve

Please debit from my (our) account the amount of \$ _____ on the first banking day of each month beginning with the month of _____.

C) New SW Parish

Please debit from my (our) account the amount of \$ _____ on the first banking day of each month beginning with the month of _____.

ANNUAL DONATIONS

Please debit from my (our) account the amount(s) indicated for each of the selections below on the first banking day following the collection.

| | | |
|--|-------------|----|
| Mary, Mother of God | January 1 | \$ |
| Together We Serve - single annual contribution | March 1 | \$ |
| Christmas Offering | December 25 | \$ |

I (we), as the account holder(s), authorize the Catholic Parish of St. Thomas More to debit my (our) account as indicated above until such time as written notice to the contrary is given by me (us) to the Parish (at the address listed on the reverse of this form). I (we) will notify the Parish of any changes to the account information or termination of this authorization 10 days prior to the next scheduled due date of the pre-authorized debit. I have certain recourse rights if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain a sample cancellation form, or for more information on my (our) right to cancel a PAD agreement, I (we) may contact my financial institution or visit www.cdnpay.ca.

Date
Signature of Account Holder
Joint Account Holder (if applicable)



ST. THOMAS MORE PARISH

210 Haddow Close
Edmonton, AB T6R 2P3
Phone: 780 434-6313 Fax: 780 438-2088

PRE-AUTHORIZED GIVING

1. You may 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 as directed by you on the pre-authorized donation form (see back). 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 officeOR
 - Scan the completed form and a copy of a voided cheque and email bookkeeper.stm@caedm.caOR
 - Fax the completed form and a copy of a voided cheque and Fax to: [780-438-2088](tel:780-438-2088)

"I die the king's good servant, but God's first."

—St. Thomas More