

St. Pius X Church
Electronic Giving Program
Authorization Form – 2015

I hereby authorize St. Pius X Church to debit my ___ checking ___ savings account at the financial institution listed below on a monthly basis in the amount specified below:

Bank Name: _____

Routing Number: (9 digits on the bottom-left corner of your check) **Please attach a voided check.**

_____ Bank Account Number _____

Name of account holder: (Please print clearly) _____

If your account name is different from the name on your envelope, please print the account name clearly on the line following: _____

Weekly Offertory Amount \$ _____

The total amount debited will be determined by the number of Sundays in the month multiplied by the Weekly Offertory. Please note there are some months in the year with 5 Sundays.

OR

Monthly Offertory Amount \$ _____

This amount will not change, regardless of the number of Sundays in the month.

If you wish to provide for electronic deductions for any of the Archdiocese of Washington collections or parish special collections, you may use the Second and Special Collection worksheet on the back of this form.

My e-mail address is: _____

Phone No. _____ Envelope Number _____

Continue to make payments in your normal manner until you are notified by the St. Pius X Office of the starting date.

I understand that St. Pius X Church will withdraw funds directly from my bank account as indicated above. I understand that these donations will continue until I notify the Rectory Office to discontinue them. I understand that if I need to make any changes to this authorization or to my account information, I can do so by phoning Jena Parks at 301.262.2141 x17 or by e-mail at finance@spxchurchbowie.org

Signature: _____ **Date:** _____