

NAME: _____

ADDRESS: _____

2018

ENVELOPE NUMBER: _____

Gifts for Every Month

Monthly Offertory Collection \$ _____
Monthly Maintenance & Repairs Collection \$ _____

Gifts for Specific Month(s)

Solemnity of Mary (Jan) \$ _____
Initial Offering (Jan) \$ _____
Special Care Diocesan Priests (Jan) \$ _____
Catholic Review (Jan) \$ _____
Appalachia Outreach Work Camp (Jan) \$ _____
Ash Wednesday -- Eastern Europe (Feb) \$ _____
Ash Wednesday -- Church Offering (Feb) \$ _____
Special Heating Fund (Feb) \$ _____
Catholic Review (Feb) \$ _____
Easter Flowers (Feb) \$ _____
Catholic Relief Services (include Latin America) (Mar) \$ _____
Holy Thursday (Mar) \$ _____
Good Friday -- Holy Land Shrines (Mar) \$ _____
Good Friday -- Church Offering (Mar) \$ _____
EASTER (Apr) \$ _____
Cemetery Care (Apr) \$ _____
Catholic Communications/Catholic Univ of America (May) \$ _____
Ascension Holy Day (May) \$ _____
Youth Ministry/Future Catholic Leaders (May) \$ _____
Catholic Review (Jun) \$ _____
Holy Father Peter's Pence (Jul) \$ _____
Missionary Cooperative Plan (Jul) \$ _____
Special Air Conditioning Fund (Jul) \$ _____
Black & Native American Missions (Aug) \$ _____
Catholic Review (Aug) \$ _____
Assumption of Mary -- Holy Day (Aug) \$ _____
Sacrificial Giving (Sep) \$ _____
Cemetery Care (Sep) \$ _____
Catholic Schools (Oct) \$ _____
Catholic Review (Oct) \$ _____
Propagation of Faith/Mission Sunday (Oct) \$ _____
All Saints Day (Nov) \$ _____
All Souls Day (Nov) \$ _____
Seminarians (Nov) \$ _____
Catholic Campaign for Human Development (Nov) \$ _____
Thanksgiving (Nov) \$ _____
Christmas Flowers (Dec) \$ _____
Immaculate Conception -- Holy Day (Dec) \$ _____
Retired Religious Fund (Dec) \$ _____
CHRISTMAS (Dec) \$ _____

Those who are interested in EFT contribution, please complete the Authorization Agreement below and submit to the Business Office.

Frequently Asked Questions About Electronic Fund Transfer (EFT)

1. What is EFT?
EFT is automatic payment. Your payment for your Church contribution is deducted automatically from your checking or savings account.
2. How can money be transferred from my account?
Only you can authorize EFT. Your written authorization is required.
3. When is the EFT transferred from my account?
Once a month on or just after the 5th day of each month.
4. How do I sign up for EFT?
Complete and sign the authorization form below and return it, along with a **voided check** or, **savings account deposit slip** to St. Ignatius Business Office, 533 E. Jarrettsville Rd, Forest Hill, MD 21050.

St. Ignatius Church
YES! I'd like to sign up for Electronic Fund Transfer

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS (ACH DEBITS)

(we) hereby authorize ST. IGNATIUS CHURCH, hereinafter called COMPANY, to initiate debit entries to my (our) Checking Account Savings Account (select one) indicated below at the depository financial institution named below, hereinafter called DEPOSITORY, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provision of the U.S. law.

EFT transactions will be made on or just after the 5th day of each month according to the attached contribution listing.

Depository

Name _____ Branch _____
City _____ State _____ Zip code _____

Routing Number (shown on check or deposit slip) _____ Account Number _____

This authorization is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it. I understand that my financial institution may charge my account a \$ fee for any insufficient funds (NSF) transactions.

Name(s) _____ Env.# _____ Phone# _____
(Please Print)

Date _____ Authorized Signature _____

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS **MUST** PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

Check here if you **do not** wish to receive envelopes

**PLEASE ATTACH VOIDED CHECK WITH ACCOUNT NUMBER
OR SAVINGS DEPOSIT SLIP**