

Church of the Assumption E- Giving (EFT)

Authorization for Recurring Gifts to My Parish Family

Print Carefully Please

Conscious and prayerful that regular and timely gifts are the backbone of my parish family's financial support, I authorize the following recurring gifts from my account for our regular collection:

My WEEKLY Gift: \$ _____

My MONTHLY Gift: \$ _____ on the 10th or 20th or 30th (circle one) of each month

Name:
Address:
Phone Number:
Email address:

Payment Information – Please select the payment method below (*check only one*):

Checking Savings Card(Visa/Master/Debit Card)

For Checking/Savings – please complete all fields in this section and attach a voided check for a checking account or a deposit slip for a savings account

Bank Name: _____

Routing Number: _____

Account Number: _____

For Cards – please complete all fields in this section

Credit Card Number: _____

Expiration Date: _____

Zip Code where card statement is mailed: _____

I hereby apply for Electronic Fund Transfers (EFT). I authorize Church of the Assumption to debit the account provided above. I agree to pay for any associated fees should my EFT payment be returned unpaid by my bank. I understand this agreement is for a period of 12 months and will automatically be renewed. This authority will remain in effect until I give reasonable notification to terminate this authorization.

Signature	Date
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Please be sure to attach a voided check and/or verify the credit card number. Put your completed form (and voided check, if applicable) in an envelope and place it into the collection basket or bring it directly to the parish office. If you have any questions, please call the parish office at 510-352-1537