## HOLY FAMILY PARISH AUTOMATED GIVING PROGRAM through ACH TRANSACTIONS

Looking for a way to simplify things? With our new Automated Giving Program, the parish receives your donation automatically!

## WHAT IS ACH?

A paperless, electronic transaction that goes through the Automated Clearing House and transfers money from one bank to another. Could be credits (deposits) or debits (withdrawals)

## WHAT IS AN AUTOMATED GIVER?

A parishioner, who through prayer and reflection, chooses an automated way to exercise good financial stewardship by having his/her weekly offering electronically delivered to the parish.

## HOW DO I PARTICIPATE IN THIS PROGRAM?

Participation in this program is very easy-Just complete the section below and mail it or drop it off at the Parish Office. If you have any questions, please call (440) 842-5533

AUTHORIZATION AGREEMENT FOR AUTOMATED GIVING
I (We) hereby authorize Holy Family
I (We), hereby authorize Holy Family Parish to initiate debit entries to my Checking ( ) Savings ( ) account indicated below and the depository named below to
debit the same such amount.  Envelope #
debit the same such amount.  Choose one of the following:New AuthorizationChange to Existing Authorization
Terms: Choose one of the following:
Monthly: on the 1st of each month Amount \$
Monthly on the 15th of each month Amount \$
(New!) Bi-monthly on the 1st and 15th of the month Amount \$
Optional: Easter donation \$ Christmas donation \$
Depository (Bank): Name:
Address:
City, State, Zip:
Banking Transit ABA #
Bank Account Number
(Attach to this form a voided check if checking account debit or a pre-printed savings deposit ticket if savings account)
(Attach to this form a voided check if checking account debit of a pre-printed savings deposit deact it savings account
This authorization is to remain in full force effect until Holy Family Parish has received written notification at least ten business
days in advance of the desired termination date.
Date:
(Authorized signature for above account) Printed Name
Office use only: Date of first debit: Date entered