

Looking for a way to simplify things while exercising good financial stewardship by having your Church offering electronically delivered to the Parish? ACH is a paperless, electronic secured transaction that goes through the Automated Clearing House (ACH) and transfer money from one bank to the other.

You may participate on a temporary basis, i.e., if you will be away from the parish area for the winter or summer. This form can also be used to make changes if you currently are enrolled.

Please complete the information below and return to the Parish office. If you have any questions, please contact Sandy Vitale, Business Manager (440) 842-5533 ext. 302.

Authorization Agreement for Automated Giving

I(We), hereby au entries to my(our)checking () or savings () account in	uthorize Holy Family Parish, Parma, Ohio to initiate debit
debit the same such amount beginning on	
Agreement Type:New Authorization Agreement	Change to Existing Agreement
Terms:Monthly on the1 st day of the month	Amount \$
Monthly on the15 th day of the month	Amount \$
One-time donation of \$ Easter donation of \$	_
Easter donation of \$	Christmas donation of \$
Danasitan (Pauli) Nama	
Depository (Bank) Name:	
ADA / Pouting Number	
ABA/Routing Number:	
Bank Account Number:	
Parishioner Name(s):	
Address:	
City, State, Zip:	
E-mail address:	
Phone number :	
Signature:	Date signed:

This agreement may be cancelled at any time by giving Holy Family Parish written notification at least ten business days in advance of the desired termination date. Unless otherwise directed in writing by person whose signature appears above, the date of the first debit will be the first applicable date following receipt of this form.

Please note: You will continue to receive monthly offering envelopes unless otherwise requested by you. We encourage use of the envelopes to track attendance—simply mark the box "I've given electronically"