

DIRECT DEPOSIT FOR OFFERTORY CONTRIBUTIONS

What is Direct Deposit for offertory contributions?

Rather than writing checks or paying cash, you can authorize the bank to electronically transmit your contributions directly to St. Joseph Parish.

How does it work?

You complete a Debit Authorization form located at the bottom of this page and that's it! From then on, each MONTH your bank will transmit the amount you authorize to the Parish.

Is it safe?

Absolutely! The Federal Reserve System's Regulation E safeguards the use of direct deposit and electronic funds transfer.

Should I be concerned with the Parish having my bank account number?

Not at all. As with all Parish records, our staff maintains this information with complete confidentiality.

What if I want to discontinue using Direct Deposit?

You notify the Parish in writing and we will ensure that payments are no longer deducted from your bank account.

BENEFITS TO THE PARISH

- Ensures regular, predictable income.
- Enhances security—less cash on church premises.
- Eliminates labor-intensive money counting process.
- Makes funds immediately available.

BENEFITS TO PARISHIONERS

- Guarantees your regular financial support to the Parish.
- Reduces your paperwork.
- Conforms to other modern bill-paying methods.
- Improves your recordkeeping.

HOW CAN WE GET STARTED?

Just complete the tear-off form at the bottom of this page and send it to the Parish Office or drop it in the collection basket. Remember, you need to include either a voided check or a savings deposit slip with the form.

If you have any questions, please contact Andrea Pappas, Business Manager at 341-6609 or by email at apappas@stjosephcsky.org.

DEBIT AUTHORIZATION FORM – Direct Payment Enrollment for Recurring Monthly Contributions

Name _____ Daytime Phone # _____

Billing Address _____ City/State/Zip _____

Please deduct my Direct Payment from my account as follows:

Name of Financial Institution _____ Financial Institution Routing No. _____

Type of Account _____ Checking Account No. _____ (include voided check)

OR _____ Savings Account No. _____ (include a savings deposit slip)

Deductions will take place on the 1st of each month beginning _____ (enter month).

Sunday Offering Amount: \$ _____ per month (To compute your monthly amount, multiply your weekly contribution by 4.34)

I authorize St. Joseph Church to deduct my collection payment from the account listed above. I understand that if I decide to discontinue this payment plan, I will notify St. Joseph Church in writing.

SIGNATURE _____ DATE _____