

St. Cecilia Parish Electronic Offertory
Electronic Funds Transfer (EFT) Enrollment/Authorization Form

Based on the instructions noted below, I authorize St. Cecilia Church to charge (debit) my bank account using Electronic Funds Transfer for my donation to the parish offertory. I certify that I am authorized to approve this transaction for the bank account provided below.

I understand that this automatic charge (debit) will be effective until notice of change or termination is given to the parish office at least two (2) weeks in advance of the next electronic collection date. Notice of such change shall be provided in writing to the parish office.

Banking Information

(Please provide a **voided check**. The form must include the bank's routing/transit number.)

Name of financial institution _____

Routing and transit number _____

Account number _____ checking savings

Name of account holder _____

Payment Schedule

(Please remember to record the deduction in your checkbook. Bank overdraft protection is advisable.)

Please charge (debit) my account based on the options selected below:

Monthly 5th of the month only \$ _____ .00

20th of the month only \$ _____ .00

5th and 20th of the month \$ _____ .00

Quarterly All quarterly payments will be charged (debited) on the 20th of
January, April, July, and October. \$ _____ .00

Christmas and Easter

Christmas and Easter offerings will be collected via a separate EFT charged (debited) on the 20th of the holiday month.

Christmas \$ _____ .00 Easter \$ _____ .00

Note: Parishioners who elect to use EFT as a contribution method will continue to receive monthly envelopes, which can be used for special collections.

(Authorized signature required)

(Date)

Office use only: New ___ Change ___ Terminate ___ Effective on collection date _____