

Pre-Authorized Automatic Giving Agreement Application

☐ New agreement ☐ Revisions to current agreement

Catholic Parish of _____ Current Envelope No (if applicable) _____

Name (Print) _____

Address _____ Postal Code _____

Email _____ Daytime Phone _____

Please debit my bank account for the following monthly amounts:

MONTHLY OFFERING	AMOUNT
Regular Sunday Offering	
Together We Serve	
Building Maintenance Fund	
Other:	

Together We Serve supports:

- Canadian Catholic Organization for Development & Peace
- Evangelization of Nations
- Needs of the Canadian Church
- Needs of the Church in the Holy Land
- Foundation of St. Joseph Seminary and Newman Theological College
- Papal Charities
- St. Joseph's College
- St. Joseph Priests' Foundation of Edmonton

Building Fund includes the main church building, rectory, offices & land & capital expenditures.

1. Monthly donations will be processed to your account on the _____ day of each month or the next business day.
2. Please email this application to the parish or mail/deliver to the parish office.
3. A tax receipt for your total annual offerings will be issued before the end of February of the following year.
4. **Please include a VOID cheque or fill out the area below:**

Financial Institution Name: _____

Financial Institution Address: _____ Transit #: _____

Bank #: _____ Account #: _____

5. I (we), as the account holder(s), authorize The Catholic Parish of _____ and my (our) financial institution, to debit, in accordance with the Rules of the Canadian Payments Association, my (our) account at the branch specified above, for the purpose of making a charitable donation to our institutions. This authorization is to remain in effect until The Catholic Parish of _____ has received written or verbal notification from me (us) of its change or termination.

Signature of account holder(s) _____ / _____

Dated _____ at _____