

# DIRECT GIVING PLAN

**St. Joachim Church** is pleased to offer a **Direct Giving Plan**. With this plan, your contribution is automatically deducted from your checking or savings account. And, you won't have to change your present banking relationship to take advantage of this service. Besides helping our parish cash flow, **Direct Giving** helps you in several ways:

- It saves time — fewer checks to write
- It helps meet your commitment in a convenient and timely manner — even if you're on vacation or out of town
- It's easy to sign up for, and easy to change or cancel

## Here's how Direct Giving works:

You authorize regularly scheduled payments to be made from your checking or savings account. Your payments will be made on the specified day by Electronic Funds Transfer (EFT). Proof of payment will appear with your statement. The authority you give to charge your account will remain in effect, until you notify us in writing to terminate (or change) the authorization. **Direct Giving** is dependable, flexible, convenient and easy. To take advantage of this service, fill out the authorization form below, and return it to the Parish Office.

## AUTHORIZATION FOR DIRECT PAYMENT

I authorize **St. Joachim Church, Plainview**, and the financial institution named below, to initiate entries to my checking/savings account. This authority will remain in effect until I notify you (in writing) to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

This is a:  **New Agreement**; (OR)  **Change to Existing Agreement** (effective date of change: \_\_\_\_\_)

Staple VOIDED Check Here	_____	_____	
	(NAME OF FINANCIAL INSTITUTION - YOUR BANK)	(BRANCH)	
	_____	_____	
	(CITY)	(STATE)	(ZIP CODE)
	_____	_____	
	(SIGNATURE)	(DATE)	
	_____	_____	
(NAME—PLEASE PRINT)			
_____	_____		
(ADDRESS — PLEASE PRINT)			
Account No. _____	(CHECK ONE:) <input type="checkbox"/> <b>Checking</b> ; <input type="checkbox"/> <b>Savings</b>		
Financial Institution Routing Number _____	(between these symbols  :  : on the bottom left of your check)		

Amount: \$ \_\_\_\_\_ Regular payment date: \_\_\_\_\_  Weekly;  Bi-weekly;  Monthly

=====

**RETAIN THIS PORTION FOR YOUR RECORDS**  
(Notify the church of changes before the 10th of the month.)

On this date ( \_\_\_\_\_, 20\_\_\_\_ ) I authorized **St. Joachim Catholic Church, 900 W Broadway, Plainview MN 55964 (tel. 507-534-3321; fax 507-534-3687)** to initiate electronic entries to my checking/savings account, and I have agreed to the terms listed on the authorization. I may revoke my authorization with the church at any time by writing to the address above.

Regular payment amount: \$ \_\_\_\_\_ Regular payment date: \_\_\_\_\_  
 Weekly  Bi-weekly  Monthly