

St. Pius X Parish Community

Parishioner Direct Payment Authorization

Instructions:

1. Complete the parishioner name and address information
2. Designate whether this is a new authorization, change in authorization amount or a change in the account information
3. Select giving frequency and enter a start date
4. Designate total giving by specific fund. The direct payment program enables you to contribute to your choice of three parish funds:
 - General Parish Fund ('toward you Envelope Contribution pledge')
 - Bldgs & Grounds Fund (Pride in Pius)
 - Angel Fund (Tuition Assistance)
 Please write in the total amount of your contribution where indicated
5. Designate your bank account type, routing number and account number
6. Sign on the authorized signature line
7. **If this is a new authorization or a change in account make sure to attach a voided check or savings deposit slip**
8. Place your completed form into a sealed envelope marked "Stewardship" and return it to the parish office (attn: Dean)

Parishioner Name (please print) _____

Address _____ City _____ State _____ Zip _____

New Authorization

Change in Authorization Amount

Change in Account Info

FREQUENCY	GIVING DESIGNATION										
<p><input type="checkbox"/> Semi-Monthly <i>(will be transferred the 15th & LAST day of each month)</i></p> <p><input type="checkbox"/> Monthly <i>(will be transferred on either the 15th or the LAST day of each month - Indicate choice of date below)</i></p> <p style="margin-left: 20px;"> <input type="checkbox"/> transfer on the 15th <input type="checkbox"/> transfer on the LAST day of the month </p> <p>Start Date _____ <i>If no date is filled in, the first transaction will be on the next applicable transfer date</i></p>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Fund</th> <th style="text-align: left;">Amount</th> </tr> </thead> <tbody> <tr> <td>1. Envelope</td> <td>\$ _____ /occurrence</td> </tr> <tr> <td>2. B&G Fund</td> <td>\$ _____ /occurrence</td> </tr> <tr> <td>3. Angel Fund</td> <td>\$ _____ /occurrence</td> </tr> <tr> <td></td> <td>\$ _____ /occurrence Total Contribution Amount</td> </tr> </tbody> </table>	Fund	Amount	1. Envelope	\$ _____ /occurrence	2. B&G Fund	\$ _____ /occurrence	3. Angel Fund	\$ _____ /occurrence		\$ _____ /occurrence Total Contribution Amount
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1. Envelope	\$ _____ /occurrence										
2. B&G Fund	\$ _____ /occurrence										
3. Angel Fund	\$ _____ /occurrence										
	\$ _____ /occurrence Total Contribution Amount										

Please deduct my contribution directly from my:

Checking Account (attach a voided check) Routing # _____

Checking Account # _____

OR

Savings Account (attach a savings deposit slip) Routing # _____

Savings Account # _____

*I authorize St. Pius X Congregation to process debit entries to my account listed above. **I have attached a voided check or savings deposit slip.** This authority will remain in effect until I give reasonable notice to terminate this authorization.*

Authorized signature on my account _____