



ST MARY'S CATHOLIC CHURCH

Pre-Authorized Withdrawal Form for Monthly Donations

If you wish to make your offertory donations to St. Mary's Parish through an automatic monthly bank withdrawal, please complete all areas of the form below.

Name: _____	Date: _____
Address: _____	Postal Code: _____
Phone: _____	Signature: _____

I may revoke my authorization at any time, subject to providing notice of 30 days. To obtain a sample cancellation form or for more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca

There are two steps to follow to calculate and authorize your monthly donation:

1. The first will be to decide the amount of your monthly support for normal parish activities. Please show this amount at the bottom of this page.
2. The second step is to return this form, together with a **blank cheque marked VOID**. You may put this in the Sunday collection, in a sealed envelope addressed to the office, or you may drop it off or mail it to the office. Office hours Mon/Wed/Fri 9-4; closed 12-1.

**Please complete this Form plus a Void Cheque and return it to the office.
This information will be handled in the strictest confidence.**

Offertory for normal operations of the parish

I wish to donate \$ _____ on a monthly basis.

To be distributed as follows:

Monthly Amount Sunday Offering: \$ _____

Monthly Amount Building Maintenance Fund: \$ _____

*** withdrawals come out on the 1st of each month or the next business day