

# St. Charles Borromeo Parish

## Electronic Giving Payment Authorization Form

St. Charles Borromeo Parish	
Name on account (Print)	Account Holder's Phone #
Address	
City, State, and Zip	
I authorize the following: <input type="checkbox"/> New Payment from Account Specified Below <i>(Choose either bank or credit card. One account only, please.)</i>	
<input type="checkbox"/> Change Indicated Below	
<input type="checkbox"/> Discontinue Electronic Funds Transfer from Account or Fund Specified Below.	

Account Information		
<i>(Choose either Bank or Credit Card. Provide information below for one account only.)</i>		
Bank Account Information	Credit Card Information	
Bank Name	Credit Card Type	<input type="checkbox"/> American Express <input type="checkbox"/> Discover <input type="checkbox"/> Other <i>(provide type below)</i>
Account Type <input type="checkbox"/> Checking <i>(please attach voided check)</i> <input type="checkbox"/> Savings <i>(please attach deposit slip)</i>	<input type="checkbox"/> Mastercard <input type="checkbox"/> Visa	
Routing Number	Credit Card #	
Account Number	Credit Card Expiration Date	
Authorization Effective Date    /    /	Authorization Effective Date    /    /	

Contribution Schedule					
Fund Type <small>(e.g., Sunday Offering, DSA Pledge, etc.)</small>	Payment Schedule	Amount	Payment Start Date	Collection Date <small>(Date for withdrawal from your account)</small>	Down Payment <small>(if applicable)</small>
	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly <input type="checkbox"/> 2x/Year <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/> <input type="checkbox"/> One Time	\$			\$
	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly <input type="checkbox"/> 2x/Year <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/> <input type="checkbox"/> One Time	\$			\$
	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly <input type="checkbox"/> 2x/Year <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/> <input type="checkbox"/> One Time	\$			\$
	<input type="checkbox"/> Weekly <input type="checkbox"/> 2x/Month <input type="checkbox"/> Monthly <input type="checkbox"/> 2x/Year <input type="checkbox"/> Quarterly <input type="checkbox"/> Yearly <input type="checkbox"/> <input type="checkbox"/> One Time	\$			\$

I authorize the above-named church or school to debit from the account specified on this form. This authorization will remain in effect until I give reasonable change or cancellation notice to terminate authorization. I understand there will be a nonsufficient funds (NSF) fee charged to my account for NSF debits.

Authorized account signature: \_\_\_\_\_ Date: \_\_\_\_\_

*For checking or savings account debits, please attach your voided check or savings deposit slip.*