

Electronic Giving Enrollment Instructions

1. Fill in the amount you would like to contribute for your **weekly** contribution.
2. Fill in the amount you would like to contribute for any second or special collections.

Examples:

Family A chooses to only to give a weekly contribution and not contribute to the second or special collections.

Weekly Offertory Contribution - \$20.00

January 5, 2012 debit amount - \$100.00 (5 Sundays)

February 5, 2012 debit amount - \$80.00 (4 Sundays)

March 5, 2012 debit amount - \$80.00 (4 Sundays)

Family B chooses to contribute to both the weekly offertory and special collections.

Weekly Offertory Contribution - \$10.00

Building Fund (Monthly) - \$15.00

Catholic Social Services (March) - \$10.00

January 5, 2012 debit amount - \$65.00 (5 Sundays + Building Fund)

February 5, 2012 debit amount - \$55.00 (4 Sundays + Building Fund)

March 5, 2012 debit amount - \$65.00 (4 Sundays + Building Fund + Catholic Social Services)

3. Check box if you would like offertory cards e-mailed to you to represent your sacrificial offering to place in the collection basket.
4. Complete Banking Information
 - a. Bank name & location
 - b. city, state, zip
 - c. Transit/ABA# (routing#, first nine numbers located on the bottom, left of your check) and Account# (the next series of numbers listed after your routing#, before the check#)
5. Fill in name(s) and address of account of account holder(s) including e-mail address.
6. Sign and date form. If there are two account holders, make sure both signatures are on form.
7. Attached a voided check to form.

Call should you have any questions while filling out the form or with the program.

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