



Holy Family Catholic Church

ACH (Automated Clearing House) OPTION FOR TITHING

Holy Family Catholic Church makes available an ACH (Automated Clearing House) withdrawal of funds option to our parishioners. This option allows your contributions to be made to the church automatically. You choose the amount to be transferred from your account at your financial institution on a weekly or monthly basis. This option is initiated by completing the authorization form below. **Questions and mail should be directed to the Parish Bookkeeper:**

Diana Maki, 715-356-6284, ext. 164, 8950 County J, Woodruff WI 54568.

DIRECT DEBIT AUTHORIZATION FORM

I (we) hereby authorize Holy Family Catholic Church to initiate debit entries to my checking or savings accounts at the financial institution listed below, and, if necessary, initiate adjustments for any transactions debited in error. This authority will remain in effect until Holy Family Catholic Church is notified by me (us) in writing to cancel it.

Parishioner Name(s)

Parishioner Address

Name of Financial Institution

Address of Financial Institution—Branch, City, State & Zip

Checking Account Number: _____

—OR—

Savings Account Number: _____

Financial Institution Routing Number: _____

(Look between these symbols 1: 1: on the bottom left of your check)

MONTHLY CONTRIBUTION

\$ _____ per **month**, on the 15th of the month, to be distributed as follows:

\$ _____ General Contribution

\$ _____ Building Maintenance Fund

To begin on _____
(date)

OR

WEEKLY CONTRIBUTION

\$ _____ per **week** every Monday to be distributed as follows:

\$ _____ General Contribution

\$ _____ Building Maintenance Fund

To begin on _____
(date)

(Signature)

(Date)

(Signature)

(Date)

**Please attach a voided check for routing verification.
(Voided deposit slip will NOT work. Thank you.)**