



## AUTOMATIC GIVING *through* DIRECT DEPOSIT

Planned and proportionate giving is a decision to return to God a percentage of one's time, one's talent and one's treasure.

Automatic Giving, through direct deposit, helps in planning the amount of one's treasure given to Sacred Heart. Please consider using Automatic Giving.

*T*hose who supply the seed will find that it multiplies, increasing the harvest. They will be enriched in every way for their generosity, for they see to the needs of all. Their generosity overflows in gratitude to God.

-2 Corinthians 9:10-12

To give with a credit or debit card, by text messaging or to use a date other than the 1st or 20th, please contact the Parish Office at 251-8115.

### Automatic Giving is:

- ◆ **Convenient**  
Your contribution is deposited directly from your bank to Sacred Heart on the 1st or 20th of each month.
- ◆ **Saves You Time And Money**  
No more writing your check each week. In addition, if you are away, no more mailing your check.
- ◆ **Easy To Start And Stop**  
To join, simply return the Authorization for Automatic Giving form below to the Parish Office. To stop, notify Sacred Heart in writing or by e-mail.
- ◆ **Questions? Call 251-8115**

## Authorization for Automatic Giving

I authorize Sacred Heart Parish and the financial institution named here to initiate entries to my checking/savings account. This authority will remain in effect until I notify Sacred Heart in writing to change or cancel it in such time as to afford the bank a reasonable opportunity to act on it. I can stop payment of any entry by notifying my bank 3 days before my account is charged. I can have the amount of an erroneous charge immediately credited to my account up to 15 days following issuance of my bank statement or 60 days after posting, whichever occurs first.

I understand that it is my responsibility to give Sacred Heart Parish advance notice of any changes to my account (e.g.: change of account number, closing of an account, or change to a different financial institution).

Name \_\_\_\_\_

Name and address of my financial institution:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Withdrawals made from my: (choose one)

Checking Account (attach voided check)  
 Savings Account (attach voided deposit slip)  
\_\_\_\_\_ 1st of month                      \_\_\_\_\_ 20th of month

My Monthly Contribution:

\$ \_\_\_\_\_ X 52 weeks = \$ \_\_\_\_\_ divided by 12 = \$ \_\_\_\_\_  
(weekly)    (annual)    (monthly)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_