

How do we know what amount to transfer from your account to the church?

The authorization form allows you to set the total amount you would like to donate to the church each month. You may assign a portion to the building fund by attaching the form in this pamphlet. Any extra collections such as Development & Peace would still need to be done separately. Changes may be made at anytime but must be forwarded in writing to the parish office. We will continue to debit the amounts as designated until written notification is received.

When would it be done?

We will begin the automatic debits in September. To save time, we would only do transfers once each month and have chosen the middle of the month. The amount you specify would be withdrawn from your account on (or close to) the 15th of each month.

What about my envelopes?

If you move to Automatic Debit, we will not issue a set of envelopes to you for the following year (unless requested). One goal for using Automatic Debit is to save on paper. Please do not save your old envelopes, your number will be re-assigned to someone else.

What about my tax receipt?

Tax receipts will be issued in January as usual. Anytime you want to know what your donation balances are you may call the office.

Will using Automatic Debit save money?

No. There is a small fee which replaces the current cost of envelopes. Those who use envelopes will continue to be invited to assist with their cost using the "initial offering" envelope. Those moving to Automatic Debit are invited to assist with the cost by adding an extra dollar to their monthly donation on the form.

How much should I donate?

This is completely up to you. Many churches suggest anywhere from 2% to 10% of your family's income. We hope that everyone will consider contributing about \$20 per week or \$100/month. You may want to consider adding in amounts for flowers, special occasions, and other special collections rather than making those additional contributions at mass in the collection basket.

**Blessed Sacrament Parish
Monthly Contribution Form**

If you would like to contribute by automatic withdrawals, please fill-out the authorization form and the form below. Return them to the office (or place in collection basket.) A verification letter will be sent out soon to confirm all information.

Name: _____

Address: _____

Phone #: _____

email (optional): _____

Monthly Amount for Regular Donation: \$ _____

Monthly Amount for Building Fund: \$ _____

Total Monthly Amount \$ _____

The total monthly amount is the amount you should use on the Credit Union's PAD Agreement Form.

Date: Signature:

**If you have any questions or need help filling out the forms-
please call Myleen at 224-1669.**

