



St. Mary's Immaculate Conception Parish

7176 Esker Road, Custer, WI 54423

715-592-4330 • www.stmaryscuster.com

St. Mary's Parish is a practicing Catholic community providing spiritual, social, and educational opportunities for all God's people that we may deepen our love of God and one another through prayer and deed.

ACH DIRECT DEBIT

St. Mary's Immaculate Conception Parish offers all parishioners the opportunity to set up automatic deposits of your weekly/monthly church contributions (known as ACH Direct Debit). Many churches are using direct debit already and parishioners find this to be a convenient, safe, and efficient method of handling their parish support.

How It Works:

You select your contribution schedule—either weekly or monthly—and your contribution dollar amount. Based upon your selected schedule, your contribution will be automatically transferred from your checking or savings account and electronically deposited into the parish's checking account via an automated clearing house (ACH). Each offering will be noted on your bank statement. You will save the cost of checks and possible bank service fees. In addition, you will no longer have to write checks and fill out offering envelopes. There is no cost to you or to the parish for this service.

How to Enroll:

Complete the authorization form (located on the backside of this letter or online at www.stmaryscuster.com). Once we receive the completed form at the parish office (along with a voided check or deposit ticket), the process will begin for the automatic transfer of your offering from your designated account to the parish account. It does not matter where you bank, the automatic deposit of your offering can be set up with any financial institution located in the United States. **Please Note:** Some banks (but not all) may have separate routing numbers for their checking accounts and savings accounts. If submitting information for a savings account, please be sure to confirm the routing number with your bank.

How to Stop or Change the ACH:

- To stop your contributions, use the authorization form and check the “Discontinue ACH Direct Debits” option and submit the signed form to the parish office.
- To update your banking information, again use the authorization form and check the “Change as Indicated Below” option and submit the signed form to the parish office.

Please prayerfully consider this convenient offering option. As you can see, enrollment is fairly quick and easy. You can sign up or discontinue at any time or continue to make your contributions through the collection basket as you have in the past. Please note, if you would like to continue making additional special offerings such as Holy Days, Special Needs, Flower Offerings, etc., these offerings should still be made through the collection basket.

If you have any questions, please feel free to contact the parish office.



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 stmary@wi-net.com

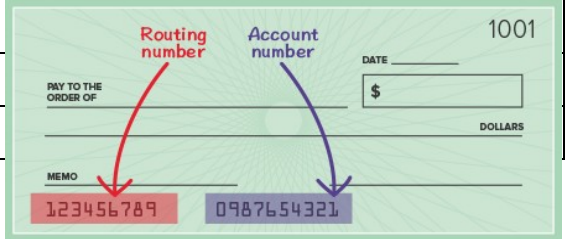
PAYMENT AUTHORIZATION FORM (ACH)

Church Name: St. Mary's Immaculate Conception Parish	Today's Date:
Name on Account (please print):	Account Holder's Telephone Number:
Address:	E-Mail Address:
City, State, and ZIP:	
I authorize the Following: <input type="checkbox"/> New Payments from Account Specified below <input type="checkbox"/> Change as Indicated Below <input type="checkbox"/> Discontinue ACH Direct Debits from my Account: Effective: / / (month / day / year)	

Your Parish Envelope Number:

Bank Account Information

Bank Name:
Account Type: <input type="checkbox"/> Checking (<i>attach voided check</i>) <input type="checkbox"/> Savings (<i>confirm routing # w/bank and attach deposit slip</i>)
Routing Number: ⋮
Account Number: ⋮
Authorization Effective Date: / / (month / day / year)



Contribution Schedule (select one)

Weekly Contribution
 Amount: \$ _____
 Contribution Start Date: _____

Monthly Contribution
 Amount: \$ _____
 Contribution Start Date: _____

I/we authorize Saint Mary's Immaculate Conception Parish to debit from the account specified on this form. This authorization will remain in effect until I/we give written change or cancellation notice to terminate authorization. I/we understand there will be a **\$10.00** nonsufficient funds (NSF) fee charged to my/our account for NSF debits.

Authorized Account Signature: _____ Date: _____

Authorized Account Signature: _____ Date: _____

Please return completed form to the St. Mary's IC Parish Office. For your own security, do not e-mail.