

**AUTHORIZATION FOR AUTOMATIC WITHDRAWAL OF FUNDS**

**Sacred Heart / St. Dominic Parish for 2012**

**ES2785**

Envelope # (leave blank if not applicable) \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

Please debit my contribution from my (check one):

\_\_\_\_ Checking Account (attach a voided check)

\_\_\_\_ Savings Account (contact your financial institution for Routing #)

Routing Number \_\_\_\_\_

Account Number \_\_\_\_\_

Effective date of agreement: \_\_\_\_ / \_\_\_\_ / \_\_\_\_\_ End date (optional): \_\_\_\_\_

Please distribute as follows (for frequency, choose weekly, biweekly or monthly)

1. **Regular Offering** \$ \_\_\_\_\_ Frequency \_\_\_\_\_

2. Building Fund \$ \_\_\_\_\_ Frequency \_\_\_\_\_

3. Furnace Fund \$ \_\_\_\_\_ Frequency \_\_\_\_\_

4. **“Second” Collections** \$ \_\_\_\_\_ Please indicate an amount each month to apply to second collections within that month. Use the area below to identify particular collections or one-time dates and amounts to apply to specific purposes. You will receive a printed confirmation of your scheduled donations.

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

**AGREEMENT**

I authorize the above church and Vanco Services, LLC to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.

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