

Instructions for E-Tithing

Please read through the Enrollment Form and fill out completely. If you have questions please call the Parish office at 402-423-1239. Upon completion of the form you may return it to the Parish Office.

Step 1: New/Change/Terminate

Please check whether this is a "New Enrollment" (for initial enrollment only), a "Change", or "Termination", which will change or terminate an existing enrollment.

Step 2: Fill in tithing boxes

Monthly Offertory

This is the amount you want to tithe per month, not weekly. This amount will be debited from your account on the 5th of each month, or the next business day after the 5th. *Please enter the month you would like to start the debit.

Holy Days

This amount will be the total amount you would like to tithe to the five Holy Days. They are Solemnity of Mary (New Year's), Ascension, Assumption, Immaculate Conception, and All Saints Day. The amount you write in this box will be divided between the Holy Days but will be a one-time debit. *Please enter the month you would like the debit to occur.

Southern Nebraska Register

The Church is charged \$15 per Parish household for the Register. Your donation will help to offset this Parish debt. This will be a one-time debit. *Please enter the month you would like the debit to occur.

Christmas Donation

This is your tithe for Christmas Day, and will be debited with your monthly tithe in December.

Easter Donation

This is your tithe for Easter Sunday, and will be debited in the month of Easter on the same day the regular monthly debit is done.

Step 3: Account Information

Fill in account information of the account you would like to have debited.

Step 4: Disclosure

Read disclosures and sign at the bottom.

Step 5: Voided Check

Attach a voided check if you are using a checking account. (Nothing for a savings account)

Step 6: Hand in!

Return to Parish Office so we can get to making you life a little less cluttered with envelopes!!

OTHER INFORMATION:

You will no longer receive envelopes. There may be special collections, such as Joy of the Gospel or Charity and Stewardship Appeal, these are separate and for those you will receive envelopes and/or mailings.

St Peter's E-Tithing Enrollment Form

Please indicate:

New Enrollment **OR** Change my information **OR** Terminate my account

Monthly Offertory

\$ _____
*Month of 1st Withdrawal _____

Southern Nebraska Register

\$15.00
Month of Withdrawal _____

Monthly St. Vincent de Paul

\$ _____
*Will begin the same month as above

Christmas Donation

\$ _____
This will be debited in December

Holy Days

\$ _____
*This amount is divided between all 5 Holy Days
Month of Withdrawal _____

Easter Donation

\$ _____
This will be debited the month of Easter

AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED (ACH) PAYMENTS

I (we) authorize St. Peter's Church to initiate debit entries to my (our) ___checking/___savings account (select one) indicated below and the depository financial institution named below to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Checking or Savings Account Information

Name of Bank _____
Name on Account _____
9-digit Bank Routing # _____
Bank Account # _____
Envelope Number: _____

Disclosures

This authority is to remain in full force and effect until St. Peter's Church has received written notification from me (or either of us) of its termination in such time and in such manner as to afford St. Peter's Church and Depository a reasonable opportunity to act on it. In no event shall it be effective with respect to entries processed by St. Peter's Church prior to receipt of notice of termination.

I (we) further authorize St. Peter's Church to initiate such credit entries to said account as may be necessary to correct any erroneous debit entries previously initiated thereto. I (we) authorize the Depository to accept and to credit or debit the amount of such entries to my (our) account. I (we) have the right to stop payment of any entry by notifying Depository prior to the posting of item to the account.

The undersigned hereby agrees that all entries initiated hereunder are to be governed in all respects by the Rules of the Mid-America Payment Exchange as now or hereafter in effect and agrees to be bound thereby:

X _____ X _____
Signature(s) of Account holder(s)

Please attach a voided check