



St. Paul the Apostle Church
Offertory Renewal Program 2011

Yes - I/We have reflected upon the important value that our parish has for us and are making this commitment to support St. Paul's. I/we understand that the Offertory Renewal Program includes contribution to the **payment of our mortgage** and the **regular operating costs** of our Parish.

Name: _____ Phone: _____

Street Address: _____

I/we are making the following regular monthly commitment to support our Parish through payment of operating costs and mortgage.

New **Revised for 2011**

I/we will be Regular Envelope users in 2011. The regular weekly or monthly contribution should be distributed in this way:

- (a) Mortgage payment amount \$ _____
- (b) Regular Offertory contribution \$ _____
- (c) Total Monthly contribution \$ _____

I/we wish to make direct debit payments from my (Financial Institution) _____

Account # _____ at (Branch and Institution #) _____

on the 1st or 15th of the month. Please staple a "void" cheque to this authorization.

I/we as the account holder(s) authorize St. Paul the Apostle Church (the payee) to debit my/our account at the above indicated branch of the financial institution, under the terms and conditions agreed to be me/us with the Payee until such time as written notice to the contrary is given by me/us to the Payee. The branch of the financial institution at which I/we maintain the account is not required to verify that the payment(s) are drawn in accordance with this authorization. There will be no top ups or adjustments permissible unless specifically approved by me. A debit, in paper, electronic or other form shall be fixed in the amount of \$ _____ beginning on (dd/mm/yy) _____ in the frequency agreed to by me/us with the Payee. I/we will notify the Payee in writing of any changes in the account information provided herein prior to the next due date of the pre-authorized debit. Items charged in error will be reimbursed subject to notification by m/us to the branch of account within 90 days under the following conditions:

1. I/we never provided the authorization to the Payee;
2. The pre-authorization debit was not drawn in accordance with this authorization;
3. My/our authorization was revoked.

I/we understand that a written declaration to this effective must be given to my/our financial institution.

Signature: _____ Date: _____

Please return this form to the Church via the Offertory Collection or Canada Post. **Please note that if you are currently using direct debit and not making a change in 2011, you do not need to return this form to the Parish.**