

**COMING TO ST. MICHAEL THE ARCHANGEL!
ELECTRONIC FUNDS TRANSFER
AUTHORIZATION TO CONTRIBUTE VIA ACH**

Many of you have asked if you may make offertory or other contributions to St. Michael the Archangel via electronic funds transfer. In response to your request St. Michael the Archangel will be offering you this opportunity effective September 1, 2007.

WHAT IS ELECTRONIC FUNDS TRANSFER?

Electronic Funds Transfer (EFT) is an electronic transfer of funds through a national automated clearinghouse directly from your bank account to St. Michael the Archangel's bank account.

WHAT ARE THE BENEFITS OF EFT?

It saves time! It saves work! It simplifies your life! Instead of preparing checks and returning them to St. Michael the Archangel in your offertory or Building and Maintenance Fund envelopes, funds are directly withdrawn from your account, on the day that you specify. You never have to worry about forgetting your Offertory envelope or remembering to mail it!

HOW DO I SIGN UP?

Complete the EFT Agreement on the reverse side. After attaching a voided check and inserting both the Authorization and the voided check in an envelope, you may either place the envelope in the offertory basket, hand-deliver it to the parish office or mail it to the parish office, "attention Business Administrator, EFT".

WHEN WILL AMOUNTS BE WITHDRAWN FROM MY ACCOUNT?

You choose the frequency of your contributions. You may request weekly, bimonthly or monthly contribution dates. Amounts will be withdrawn from your account on Friday(s) or if Friday is a holiday, on the business day previous to the Friday date.

IS ELECTRONIC CONTRIBUTION RISKY?

Electronic contribution is less risky than check contribution. It cannot be lost, stolen or destroyed in the mail. It has an extremely high rate of accuracy.

HOW MUCH DOES EFT COST?

It costs you nothing and saves you time, plus you can cancel your authorization at any time.

WHAT IS THE ROUTING NUMBER?

The routing number on your check is the series of numbers just before your account number, on the bottom of the check. These numbers identify your bank and are required in order for us to process your EFT.

**AUTHORIZATION AGREEMENT FOR DIRECT PAYMENTS
(ACH DEBITS)**

St. Michael the Archangel Catholic Parish
19099 E. Floyd Ave., Aurora, CO 80013

84-0783112

I (we) hereby authorize St. Michael the Archangel Catholic Parish, hereinafter called PARISH, to initiate debit entries to my (our) Checking Savings account (select one) indicated below at the depository financial institution named below, hereinafter called BANK, and to debit the same to such account. The amount to be debited is detailed below.

The debits will occur

weekly on Friday & the amount to be debited is \$ _____

bi-monthly on the 1st & 3rd Friday of the month & the amount to be debited is \$ _____

monthly on the first Friday of the month & the amount to be debited is \$ _____

If any such date falls on a holiday the debit will occur on the business day previous to the Friday date.

The amounts debited from my (our) account is to be applied to my

OFFERTORY

contributions to St. Michael the Archangel Parish.

(Please complete a separate AUTHORIZATION for each type of contribution).

BANK NAME/BRANCH _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

ROUTING # _____ ACCOUNT # _____

This authorization is to remain in full force and effect until the PARISH has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the PARISH and BANK a reasonable opportunity to act on it.

NAME (S) _____

(PLEASE PRINT)

DATE _____

SIGNED _____ SIGNED _____

PLEASE ATTACH A VOIDED CHECK, PLACE AUTHORIZATION FORM & VOIDED CHECK IN AN ENVELOPE IN OFFERTORY BASKET OR DELIVER TO PARISH OFFICE.

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19099 E. Floyd Ave., Aurora, CO 80013

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monthly on the first Friday of the month & the amount to be debited is \$ _____

If any such date falls on a holiday the debit will occur on the business day previous to the Friday date.

The amounts debited from my (our) account is to be applied to my

BUILDING & MAINTENANCE FUND

contributions to St. Michael the Archangel Parish.

(Please complete a separate AUTHORIZATION for each type of contribution).

BANK NAME/BRANCH _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

ROUTING # _____ ACCOUNT # _____

This authorization is to remain in full force and effect until the PARISH has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the PARISH and BANK a reasonable opportunity to act on it.

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