

THE DIRECT CONTRIBUTION PLAN

Ss. Peter & Paul Church is pleased to offer you a convenient service – the Direct Contribution Plan. Now you can have your contributions to Ss. Peter & Paul Church deducted automatically from your checking or savings account. And, you won't even have to change your present banking relationship to take advantage of this service.

The Direct Contribution Plan will help you in several ways:

- It saves time – fewer checks to write.
- Makes your contributions even when you're on vacation or out of town.
- It's easy to sign up and easy to change or cancel.

The Direct Contribution Plan will also help our church:

- Supports the ongoing expenses of the church by ensuring contributions are received when you can't attend.
- Evens out the cash flow which helps with the timely payment of the church's bills.
- Improves planning by making cash balances more predictable.

Here's how the Direct Contribution Plan works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then just sit back and relax. Your payments will be made automatically on the specified day. Proof of payment will be on your next bank statement and on your year-end statement from Ss. Peter & Paul Church.

To take advantage of this plan, just complete the form below and return it to the church office. The authority you give us to charge your account will remain in effect until you notify us in writing to terminate the authorization.

You may choose to contribute just your regular weekly offering or all offerings that are collected by envelope. Your Sunday Offering can be set up to be deducted once per month on the 5th day of the month, or weekly on Tuesdays. All other collections will be made on the Tuesday following the designated collection date (see the list on next page).

All you need to do is:

- 1) Mark the appropriate space to indicate whether your payment will be deducted from your checking or savings account.
- 2) Select the collection and write amount to be deducted in the column to the right.
- 3) Fill in your name, date, and address.
- 4) Complete your financial institution information.
- 5) Sign and indicate your phone number in case there are any questions.
- 6) Attach a voided check for verification of all financial institution information. If you are unable to attach the voided check, please fill in your account and routing number carefully.

You may enroll any time and your contribution will start on the next scheduled deduction date.

NOTE: Be sure to sign the form and include your phone number!

Direct Contribution Authorization Form

If you would like to have your contributions to Ss. Peter & Paul Church deducted directly from your checking or savings account, please complete the information below and return to the parish office. You may choose any or all of the contributions listed below. You may change or discontinue your deductions at anytime by contacting the church office at 939-6426.

**Weekly contributions will be deducted on Tuesday each week.
Monthly contributions will be deducted on the 5th of each month.**

Date of Collection	Description	Amt of your Contribution
Weekly or Monthly	Sunday Church Offering (weekly / monthly - circle one)	\$
Monthly	Sister Parish Support	\$
Monthly	Improvement Fund	\$

The following deductions will be made on the Tuesday following date of collection

Feb 6, 2008	Ash Wednesday, Aid to Church in Central & Eastern Europe	\$
Feb 10, 2008	Black and Indian Mission	\$
Mar 2, 2008	Catholic Relief Services (formerly Bishop's Overseas Appeal)	\$
Mar 9, 2008	Easter Flowers	\$
Mar 21, 2008	Holy Land/Good Friday	\$
Mar 23, 2008	Easter / Cross	\$
Mar 30, 2008	5th Sunday (Waterloo Help Network, Loving Touch Pregnancy Care Center, Ss. Peter & Paul Outreach)	\$
Apr 27, 2008	Catholic Home Missions Appeal	\$
Jun 22, 2008	Peter's Pence	\$
Jun 29, 2008	5th Sunday (Waterloo Help Network, Loving Touch Pregnancy Care Center, Ss. Peter & Paul Outreach)	\$
Aug 15, 2008	Assumption	\$
Aug 31, 2008	5th Sunday (Waterloo Help Network, Loving Touch Pregnancy Care Center, Ss. Peter & Paul Outreach)	\$
Sept 14, 2008	Catholic Communications	\$
Sept 28, 2008	Retirement Fund for Religious	\$
Oct 19, 2008	World Mission Sunday	\$
Nov 1, 2008	All Saints Day	\$
Nov 2, 2008	Cemetery Endowed Care	\$
Nov 9, 2008	Christmas Flowers	\$
Nov 23, 2008	Campaign for Human Development	\$
Nov 27, 2008	Thanksgiving	\$
Nov 30, 2008	5th Sunday (Waterloo Help Network, Loving Touch Pregnancy Care Center, Ss. Peter & Paul Outreach)	\$
Dec 8, 2008	Immaculate Conception	\$
Dec 25, 2008	Christmas Collection for the Needy	\$
Dec 25, 2008	Nativity Offering	\$
Jan 1, 2009	Solemnity of Mary	\$

I authorize Ss. Peter & Paul Church to initiate electronic debit entries to my ____ checking (**or**) ____ savings account for payment of my contribution(s) beginning on (date)_____.

YOUR NAME (please print clearly)_____ DATE _____

YOUR ADDRESS _____ CITY, ZIP _____

FINANCIAL INSTITUTION NAME (PLEASE PRINT) _____

FINANCIAL INSTITUTION CITY AND STATE _____

ACCOUNT NUMBER AT FINANCIAL INSTITUTION _____

FINANCIAL INSTITUTION ROUTING NUMBER _____

_____ PLEASE CONTINUE TO SEND MY ENVELOPES

_____ PLEASE DISCONTINUE SENDING ENVELOPES, BUT MAIL A LIST OF COLLECTIONS

SIGNATURE _____ PHONE NO. _____

I acknowledge that the origination of Automated Clearing House (ACH) transactions to my account must comply with the provisions of U.S. law. This authority will remain in effect until I have cancelled it in writing.