

# Sts. Mary and Joseph ELECTRONIC TRANSFER Church Contribution

Electronic transfer church contributions are now available to the cluster churches of St. Joseph, Hills, St. Mary, Lone Tree and the Church of St. Mary, Nichols. Now our parishioners can give regularly without spending the time and postage to write and mail a check. This option makes it easier for you to contribute to your parish on a monthly basis! Your contribution is automatically deducted from your checking account or savings account and transferred to the parish once or twice each month. This amount appears on your bank statement.

*We encourage you to work toward the Biblical Tithe of 5% of your income to the church and 5% to other charities. You cannot outdo God in generosity. We think even people with fewer resources should be able to give a minimum of \$5.00 each Sunday in their church envelopes.*

## Agreement form for the St. Mary and Joseph ELECTRONIC TRANSFER Church Contribution

I hereby authorize my bank to charge my account on the following dates each month and pay to:

\_\_\_\_\_ St. Joseph Church, Hills, Iowa

\_\_\_\_\_ St. Mary Church, Lone Tree, Iowa

\_\_\_\_\_ Church of St. Mary, Nichols, Iowa

*If you wish to make changes to the amount, account numbers, or names, please notify the church office at least 7 days prior to the next transfer to ensure accuracy.*

**Amount to be transferred:**

**On the 5<sup>th</sup> of the month** \$ \_\_\_\_\_

**On the 20<sup>th</sup> of the month** \$ \_\_\_\_\_

**TOTAL FOR THE MONTH** \$ \_\_\_\_\_

Name on account (please print): \_\_\_\_\_

Street address and PO Box: \_\_\_\_\_

City, State and Zip: \_\_\_\_\_

Church envelope number: \_\_\_\_\_ Date to begin transfer: \_\_\_\_\_

Please accept my ongoing contribution from my \_\_\_\_\_ **Checking Account** (attach voided check)  
\_\_\_\_\_ **Savings Account** (attach savings deposit slip)

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

*Routing number is located at the bottom of the check between two symbols, must start with 0, 1, 2, or 3 and is 9 digits long.*

***I authorize the designated parish above to process debit entries from my account as I have indicated. This authority will remain in effect until I give reasonable notification to terminate the authorization or until the last specified payment date.***

Authorized signature on account: \_\_\_\_\_

Date: \_\_\_\_\_

**Drop this form in the collection basket or mail to Sts. Mary and Joseph Cluster Parish Office, 209 Brady Street, PO Box 187, Hills, IA 52235-0187. Please call our office, 319-679-2271, with any questions.**