



Pax Christi Church Direct Donation Plan

The Direct Donation Plan will help you in several ways:

- It saves time
- Fewer checks to write
- It helps meet your commitment in a convenient and timely manner, even if you are on vacation or out of town
- It is easy to sign-up, easy to change, easy to cancel

Here's How the Direct Donation Plan Works:

You authorize regularly scheduled donations to be made from your checking or savings account. Your donations will be made automatically on the 20th day of the month. If the 20th falls on the weekend or a holiday, the transfer will be made on the first business day following the 20th. Proof of the donation will appear with your statement.

The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization.

The Direct Donation Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete the attached authorization form and return it to us.

Common Questions:

Q: If I use Direct Donations for my weekly giving, how can I give to special collections?

A: If you wish to contribute to special collections, you can either use pew envelopes, write a personal check or request to receive special collection envelopes in the mail. In all cases your contribution will be credited to you.

Q: How do I change the amount of my donation once it begins?

A: Simply contact the parish book keeper to adjust any amount.

AUTHORIZATION FOR DIRECT DONATION

I authorize **Pax Christi Church** and the financial institution listed below to initiate entries to my checking or savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it.

(Name and Branch of your Financial Institution)

(City, State, Zip Code)

(Signature)

(Date)

(Printed Name)

(Address)

Account Number: _____ Checking _____ Savings _____

Amount for Direct Donation Per Month: \$ _____

Financial Institution Routing Number _____
(Found at bottom of check)

Date to Begin Direct Donation _____

PLEASE ATTACH A VOIDED CHECK