



St. Therese Parish

ACH OPTION FOR TITHING

As an alternative to using your tithing envelopes, St. Therese Parish has an ACH also known as Automated Clearing House withdrawal of funds option available to our parishioners. This option allows your tithes to be made to the Parish automatically. You choose the amount to be transferred from your account at your financial institution on a monthly or semi-monthly basis. You will be notified when the withdrawals are to begin. You will also continue to receive envelopes as a way of maintaining our address data base. **Questions should be directed to the Parish office 715-359-2421.** This option is initiated by completing the authorization below.

Direct Debit Authorization Form

I (we) hereby authorize St. Therese Parish to initiate debit entries to my checking or savings account at the financial institution listed below, and, if necessary, initiate adjustments for any transactions debit/credited in error. This authority will remain in effect until St. Therese is notified by me (us) in writing to cancel it.

(Parishioner Name)

(Parishioner Address)

(Name of Financial Institution)

(Address of Financial Institution– Branch, City, State and Zip)

Checking Account Number: _____

- - OR- -

Savings Account Number: _____

Financial Institution Routing Number: _____

(Look between these symbols |: :| on the bottom left of your check)

Amount of Tithing Per Debit

\$ _____

Frequency

MONTHLY
1st of Month

SEMI-MONTHLY
1st and 15th of Month

(Signature)

(Date)

****Please attach voided check for routing verification.**
(Void deposit slip will NOT work. Thank you.)**