



St. Bernadette Church

*5930 South Abbott Road
Orchard Park, NY 14127*

649-3090

Dear Parishioner:

Thank you for considering the parish's Automated Giving program as a means to share your financial gifts with St. Bernadette Parish. This Automated Giving program will be used for the regular Sunday offerings. You may also opt to use it for the special collections and Catholic school tuition.

To enroll in our Automated Giving program, kindly complete and sign the Authorization Form on the following page. Return the completed form to Lynda at the parish office along with a voided check (or pre-printed savings deposit ticket) for the bank account you want us to use for your Automated Giving. This will provide the information we need to set your request up with your bank (the bank identification number and account number) and will be held in strict confidence. Once we have received your information, you will be informed of the start date for your ACH contributions.

If you opt to use the ACH for special collections, you will not receive any envelopes in the mail. If you do not choose this option, you will continue to receive your envelopes in the mail and you may merely discard the envelopes for the regular collection.

If you have any questions, please feel free to contact Sister Jeanne or Lynda at the rectory or Mary Hosler, Assistant Vice President and Branch Manager of the Evans National Bank at 8599 Erie Road in Evans at 549-1114.

Thank you so much for considering this form of regular giving as part of your overall stewardship plan. This is one more way that you exemplify what it means to live up to your baptismal call to follow Jesus as a good steward of God's gifts.

Sincerely yours in Christ,
Rev. Paul D. Seil
Pastor

St. Bernadette Church
Authorization Agreement for Direct Payments (ACH Debits)

I (we), _____, hereby authorize **St. Bernadette R. C. Church** to initiate debit entries to my (our) ()Checking / ()Savings account indicated below, hereafter called DEPOSITORY. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. Law.

Name of Financial Institution: _____ **Branch:** _____

City: _____ State: _____ Zip: _____

Routing No.: _____ Account No.: _____

(Attach to this form a voided check if checking account debit or a pre-printed savings deposit ticket if savings account.)

Regular Sunday Offering

Amount of each pre-authorized withdrawal:
\$ _____

Frequency (choose one):
_____ Weekly – on Mondays (Tuesday after a legal holiday)
_____ Monthly – on the 1st Monday of the Month

Special Collections

Choose one of the following:

_____ I wish to continue to receive my pack of envelopes and ignore the ones for regular collection.

_____ I wish to use ACH debits and not receive any envelopes in the mail. (Attach separate authorization.)

St. Bernadette School Tuition

Choose one of the following:

_____ I am not a parent of a school child and/or I do not wish to make automatic tuition payments.

_____ I wish to make 10 equal Monthly Tuition payments from August through May on the second Monday of the month.

This authorization is to remain in full force effect until St. Bernadette R. C. Church has received written notification at least five business days in advance of the desired termination date. (Send notification to Lynda Rzeszutek.)

(Authorized signature for above account) (Print Name) Date: _____

If second signature is required:

(Authorized signature for above account) (Print Name) Date: _____

Cancellation of Automated Giving

I, _____, direct St. Bernadette R. C. Church to discontinue automatic debit entries to my bank account.

(Authorized signature for the parishioner bank account) (Print Name) Date: _____
(Only one signature is necessary to make this cancellation request)

St. Bernadette Church
Attachment - Authorization Agreement for Direct Payments for Special Collections

Directions: If you elect to contribute to the following collections through Direct Payments please:

1. Write in the amount of your pre-authorized donation.
2. If you do not wish to donate to a specific collection, please put an "X" in the box.
3. For the collections taken more than once a year, indicate whether you wish to donate monthly, quarterly or annually. (The amount you indicate is the amount of each donation.)

Diocesan Collections

Diocesan Collection	Timing of ACH debit Third Monday of the Month	Amount of pre-authorized withdrawal	Diocesan Collection	Timing of ACH debit Third Monday of the Month	Amount of pre-authorized withdrawal
Catholic Relief Services	January		Christ the King Seminary	July	
Church in Central and Eastern Europe	February		Assistance to Poland	August	
Black & Native Missions	March		Peter's Pence	September	
Holy Land (Good Friday)	April		Campaign for Catholic Education	September	
Catholic Home Mission Appeal	April		Mission Sunday	October	
Church in Latin America	May		Catholic University	November	
Catholic Communications	June		Catholic Campaign for Human Development	November	
Missions	June		Religious Retirement Appeal	December	

Parish Collections

Parish Collection	Timing of ACH debit Third Monday of the Month	Amount of pre-authorized withdrawal	Parish Collection	Timing of ACH debit Third Monday of the Month	Amount of pre-authorized withdrawal
Mary the Mother of God	January		Easter Flowers	March	
Easter	April		Christmas Flowers	December	
Ascension	May		Justice and Peace	January	
Assumption	August		School Endowment	June	
All Saints	November		Fr. Merrick Scholarship	May	
All Souls	November		Parish Neighbors**	___ Monthly ___ Quarterly ___ Annual	
Immaculate Conception	December		School Support**	___ Monthly ___ Quarterly ___ Annual	
Christmas	December		Gas, Electric & Snow Removal**	___ Monthly ___ Quarterly ___ Annual	

***Quarterly will be withdrawn on third Monday of March, June, September, and December
 Annual contribution will be withdrawn on the third Monday of October.

To cancel your automated giving use the form on the first page.