

Electronic Debit Authorization (ACH)

SUNDAY OFFERING MADE EASY

Corpus Christi Parish is now offering, to their parishioners, the ability to make regular monthly offerings electronically, by way of direct payments (ACH Debits) from your checking/savings account to Corpus Christi. This procedure would debit your checking/savings account on the 20th* of each month and eliminate writing checks for your weekly contributions.

You will continue to receive envelopes which will include special second collections as well as Christmas and Easter. The weekly envelopes will allow you to mark that you have chosen the electronic method for your offerings to Corpus Christi. Below is a form, which is an authorization agreement for direct payment (ACH Debit) for you to complete and to send to the Parish Center Office. When completing the authorization form, simply choose a yearly offering you wish to make to Corpus Christi, and then divide that by 12 to come up with your desired monthly offering.

If you have any questions, do not hesitate to contact the Parish Center Office at 215-855-1311.

*If the 20th falls on a weekend or a holiday, funds will be deducted on the next business day.

Electronic (ACH) Debit Authorization
Name: _____
Address: _____ _____
Regarding: Corpus Christi Church Contributions _____
(My envelope number)
Date: _____

Please accept this as authorization to debit/charge my account
monthly in the amount of \$ _____
Bank Name: _____
ABA Routing #: _____
Account #: _____
Account Type (circle one) Checking or Savings
Name on Account: _____
Signature: _____
Telephone #: _____