

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 (please do not enter an amount on the envelope unless you are enclosing an additional contribution). 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.

New:	Revised:
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 (check one)	Checking Savings
Name on Account: _____	
Signature: _____	
Telephone #: _____	

MAIL COMPLETED FORM TO: Corpus Christi Parish
Attn: Business Manager
900 Sumneytown Pike
Lansdale, PA 19446

EMAIL COMPLETED FORM TO: corpuschristibusmgr@gmail.com