OFFERTORY COMMITMENT FORM

Dear Fr. Dave,

	t this pledge as my commitment to support the daily opera les Parish. My total annual financial commitment is \$ ny life.					
Option Complethe back	Weekly Offering of \$ x 52 weeks = Annual \$ Monthly Offering of \$ x 12 months = Annual \$ One-time gift of \$ in (month) Gift of prayer for the intentions of our parish & its membering: n One – Envelopes n Two* – Electronic Funds Transfer (EFT) - ete the account authorization for an Electronic Funds Transck of this page. n Three* – Electronic Check from bank ur bank's 'Bill Pay' feature to designate "St. Francis de Sales Of	- 150 125 100 - 75 50 25 15 rs * Plea EFT, bank, receiv specia Outrea Outrea Dioces If you check	6,500 5,200 3,900 2,600 1,300 780 se note that p send Electron or elect remi e quarterly e al collections sech to the Posan collections rather not receiver:	Monthly 650 500 425 300 200 100 65 arishioner ic Checks nvelope uch as Er or, Altar F s. eive these	7 (Annual) 7,800 6,000 5,100 3,600 2,400 1,200 780 rs who elect s from their ements, will packets for indowments, Flowers and envelopes,	
conscience. I	hat the determination of my ability to fulfill this commitme reserve the right to alter this commitment in the event of u any updates with the parish office.				•	
Signature(s) _	Signature(s)		Date			
Print Name(s)						
Street City, State, Zip						
Telephone (include area code) Email						
I	Please return this form to the Parish Office or just drop it fyou have any questions or concerns, call the Parish Office					
If you would li	St. Francis de Sales Parish Offertory Committee 45 Granville Street Newark, Ohio 43055 We are very grateful for your support in he make disciples and disciple makers	s!	at bara.			
ii you would li	ke Fr. Dave to pray for a specific intention, please share y	our reque:	ere:			

Electronic Funds Transfer - Making Giving Easier *

Historically, the collection envelope has been the accepted method of parish giving. Recently many parishes offer the option of electronic funds transfer (EFT) for those parishioners who are comfortable with transactions such as debits from one's bank account, charges to one's credit card, or banking by computer. For the past few years St. Francis de Sales has been offering the option of EFT, which has proven to be a safe, easy, and beneficial method of fulfilling annual offertory commitments for both the church and parish families for several reasons, including:

- There are no checks to write, no checks to remember, and no checks to lose.
- The parish saves money because EFT reduces bank costs and parish office administrative work.
- Offertory record keeping is more accurate because we get monthly EFT bank statements.
- Even the best intentioned parishioners can forget their envelopes now and then. EFT means your parish receives your commitment regularly, including the times you are away for vacations or work.
- EFT allows you to plan the amount you will give monthly and annually, rather than giving cash in the collection basket. Plus, EFT tracks your giving for tax deduction purposes.
- * Complete the information below for your selected method of payment and account authorization:

 Note that if you are using EFT for your Building Fund/Endowments or Outreach to the Poor Pledge, you may use different accounts for each transaction. You may also choose different payment dates for each pledge.

Automatic Withdrawal from Checking or Savings	Automatic Credit Card Charges I hereby authorize St. Francis de Sales to automatically charge my annual offertory commitment of \$ in monthly installment of \$ on the 5 th or 20 th of each month.			
I hereby authorize St. Francis de Sales to establish automatic withdrawals. My annual offertory commitment is \$				
In monthly withdrawal amounts of \$ on 5 th or 20 th of each month. (Circle One)	(Circle One) To my Visa Mastercard			
From my	American Express Discover			
☐ Checking account (attach voided check) ☐ Savings account (attach voided deposit	Signature(s)			
slip) Signature(s)	Name on Card			
	Card Number			
If you would prefer to have a different date or have weekly, or bimonthly payments please call the accounting offices at 740.345.9874 ext 204	Expiration Date			