



St. Eulalia's Parish

Automatic Offertory Program – It's Quick, Simple, and Hassle-Free!

STEP 1: Select an option below and enter amount

My (Our) Weekly Offering (*Deducted on a weekly basis*) \$ _____

- OR -

My (Our) Monthly Offering \$ _____
Deducted on 1st day of the month OR _____

NOTE: Please continue to use your envelopes for all special offerings

STEP 2: Attach a check or provide required information

2400
91-548/1221
PAY TO THE ORDER OF _____ \$ _____
DOLLARS
Attach Your Voided Check Here
FOR _____
⑆ 22105278⑆ 6724301068⑆ 2400⑆
Routing Number Account Number Check Number

*Allow 2-weeks for processing of your first automatic offertory

-OR-

If you do not have a check, or would like to provide a different checking account for the St. Eulalia's Automatic Offertory Program, please fill out the information below:

Name(s): _____

Address: _____

City/State/Zip: _____

Electronic Funds Transfer Information:

Account Name: _____

Bank: _____

Routing Number: _____

Account Number: _____

STEP 3: Sign

I (we) hereby authorize St. Eulalia's Parish to initiate electronic transfers from my (our) account indicated below, to the depository financial institution, Fidelity Deposit and Discount Bank for deposit in the Parish account. I (we) hereby acknowledge that the origination of these transactions from my (our) account to the parish account must comply with the provisions of U.S. law. This authorization is to remain in full force and effect until St. Eulalia's Parish has received written notification from me (us) of its termination in such time and in such manner as to afford the Church and the bank a reasonable opportunity to act upon it.

Authorized by: _____ Date: _____
(Signature)

E-mail Address: _____

PLEASE PLACE IN WEEKLY COLLECTION OR SEND TO:
214 Blue Shutters Road, Roaring Brook Twp., PA 18444-7615
Phone (570) 842-7656