



Welcome to St. Charles Borromeo Parish. As you are considering your financial support, you may want to consider using Electronic Fund Transfer (EFT) for this purpose. This is an easy and convenient method of making your tithing or campaign contributions. No checks to write and no envelopes to find and use.

EFT is a banking process which authorizes the parish to debit your checking account on either the 5th, 10th, 20th or 30th of the month. You select the amount you want to contribute and one of these dates which best fits your personal situation. Your parish account will be credited accordingly each month.

If it is more convenient, you can also choose different dates and/or amounts for tithing or campaign contributions. You can change or stop this process by simply notifying the parish office.

If this is something you would like to do, please complete the attached form and send it to us, along with a voided copy of one of the checks from the checking account that you want to use. This form is also available from our website (www.stcharlesomaha.org).

If you have any questions about this matter, please contact the parish office (916 9730).

Thank you for your financial support of the parish.

St. Charles Borromeo
Parish Office
19251 Chandler St.
Gretna, NE 68028

AUTHORIZATION AGREEMENT FOR PRE-AUTHORIZED PAYMENTS (DEBITS)

Company Name: St. Charles Borromeo Church of Omaha

I (we) hereby authorize St. Charles Borromeo Church of Omaha hereafter called the Company, to initiate debit entries to my (our) checking account indicated below and the Depository named below, hereafter called Depository, to debit the same to such account.

Depository Name: _____

City _____ State _____

Depository Routing or ABA # _____

Account Number _____

	Amount	Begin Date (Month/Day/Year)	Draw Date (Circle One)
Tithing	\$ _____	_____	5 th , 10 th , 20 th , 30 th
Capital Campaign	\$ _____	_____	5 th , 10 th , 20 th , 30 th

This authority is to remain in full force and effect until COMPANY has received written notification from me (or either of us) of its termination in such time and in such a manner as to afford COMPANY and DEPOSITORY a reasonable opportunity to act on it.

Signature _____ Date _____

PLEASE ATTACH A VOIDED CHECK

Mail completed authorization form and voided check to:

St. Charles Borromeo
Attn: Business Manager
19251 Chandler St.
Gretna, NE 68028

-FOR COMPANY USE ONLY-

Date received _____

Processed by _____

Follow up action required _____