



ST. JUDE PARISH
ELECTRONIC TITHING AUTHORIZATION FORM

PARISHIONER INFORMATION

Name (First, Middle, Last) Please Print _____

Parishioner Envelope Number _____

Home Address (Street, City, State, Zip Code) _____

Daytime Telephone Number _____

Email Address _____

BANKING INFORMATION

I authorize St. Jude Parish to debit my account from the financial institution listed below as follows:

Amount \$ _____

Payment Options: Bi-Monthly, deducted on the 10th and the 25th of each month

Monthly, deducted on the 25th of each month

Dates falling on a weekend or holiday will be deducted on the following business day

Regular Checking Account # _____
**Please provide a voided check

Regular Savings Account # _____
**Please provide a specification sheet with routing and transit number

I understand that I control my donations, and can change or discontinue this payment service at any time with written notification to the Parish Office.

Signature: _____ Date: _____

QUESTIONS AND ANSWERS

How does the automatic payment plan work?

This plan offers you the convenience of automatic tithing to St. Jude Parish using automatic deductions from your checking or savings account.

How will I know how much to pay?

You will tell the Parish how much to automatically deduct by completing the authorization form. That amount will be processed on the payment schedule you have chosen, either monthly or bi-monthly.

Does the Parish have access to my account?

NO! The Parish is only allowed to receive the amount you authorize.

What if I have questions about these payments?

Call the Parish Office Business Manager at 363-6885, Monday through Friday 9:00 a.m. – 4:00 p.m.

How will we know the payment has been made?

The amount and date paid will appear on your monthly statement from your financial institution.

What if I want to change or discontinue my payment?

Simply notify the Business Manager in writing of any changes or cancellations you wish to make. No changes may be made within 3 days of a scheduled payment date.

What if I change financial institutions or account numbers?

Notify the Business Manager and complete a new authorization form with the correct account number and financial institution information

PAYMENT REMINDER – CUT AND RETAIN THIS PORTION FOR YOUR RECORDS

I have authorized the automatic payment to St. Jude Parish in the amount of \$ _____ to be deducted from my checking/savings account (circle appropriate account) on a monthly, 25th/bi-monthly, 10th and 25th (circle appropriate time frame) basis for my sacrificial giving. Dates falling on a weekend or holiday will be deducted the following business day.