



St. Pius X Parish Community
2506 Wauwatosa Avenue • Wauwatosa, WI 53213 • (414) 453-3875

ELECTRONIC FUNDS TRANSFER

(Automatic Checking Withdrawal)

In response to parishioners' requests and in order to make regular giving easy for members, St. Pius X Parish offers Electronic Funds Transfer.

Here is all you need to do:

1. Fill out the Agreement for Pre-authorized Payments form (back of page).
2. Provide a voided check from the account designated for the withdrawal.

You may have Envelope, Building Fund and/or Angel Fund (tuition assistance) contribution payments withdrawn electronically. Withdrawals can occur on either the 15th and/or LAST day of the month. A separate transaction is completed for each one of your choices. (Note: When the 15th falls on a weekend or holiday the withdrawal will occur on the next business day. When the LAST day falls on a weekend or holiday the withdrawal will occur on the previous business day)

If you need assistance with this process, please contact Dean Weyer (our Director, Admin Services) at the Parish Office (453-3875 #16) or dweyer@stpiusparish.org

It is a convenience for you and advantageous to the parish to select this giving option.

We encourage all parishioners to seriously consider Electronic Funds Transfer.

Thank you,

St. Pius X Stewardship Committee

St. Pius X Parish Community

Parishioner Direct Payment Authorization

Instructions:

1. Complete the parishioner name and address information
2. Designate whether this is a new authorization, change in authorization amount or a change in the account information
3. Select giving frequency and enter a start date
4. Designate total giving by specific fund. The direct payment program enables you to contribute to your choice of three parish funds:
 - General Parish Fund ('toward you Envelope Contribution pledge')
 - Bldgs & Grounds Fund (Pride in Pius)
 - Angel Fund (Tuition Assistance)
 Please write in the total amount of your contribution where indicated
5. Designate your bank account type, routing number and account number
6. Sign on the authorized signature line
7. **If this is a new authorization or a change in account make sure to attach a voided check or savings deposit slip**
8. Place your completed form into a sealed envelope marked "Stewardship" and return it to the parish office (attn: Dean)

Parishioner Name (please print) _____

Address _____ City _____ State _____ Zip _____

New Authorization

Change in Authorization Amount

Change in Account Info

FREQUENCY	GIVING DESIGNATION										
<input type="checkbox"/> Semi-Monthly <i>(will be transferred the 15th & LAST day of each month)</i>	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 40%;">Fund</th> <th style="text-align: left;">Amount</th> </tr> </thead> <tbody> <tr> <td>1. Envelope</td> <td>\$ _____ /occurrence</td> </tr> <tr> <td>2. B&G Fund</td> <td>\$ _____ /occurrence</td> </tr> <tr> <td>3. Angel Fund</td> <td>\$ _____ /occurrence</td> </tr> <tr> <td></td> <td style="text-align: right;">\$ _____ /occurrence Total Contribution Amount</td> </tr> </tbody> </table>	Fund	Amount	1. Envelope	\$ _____ /occurrence	2. B&G Fund	\$ _____ /occurrence	3. Angel Fund	\$ _____ /occurrence		\$ _____ /occurrence Total Contribution Amount
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<input type="checkbox"/> Monthly <i>(will be transferred on either the 15th or the LAST day of each month - Indicate choice of date below)</i> <ul style="list-style-type: none"> <input type="checkbox"/> transfer on the 15th <input type="checkbox"/> transfer on the LAST day of the month 											
<p>Start Date _____</p> <p style="font-size: small; text-align: center;"><i>If no date is filled in, the first transaction will be on the next applicable transfer date</i></p>											

Please deduct my contribution directly from my:

Checking Account (attach a voided check) Routing # _____
 Checking Account # _____

or

Savings Account (attach a savings deposit slip) Routing # _____
 Savings Account # _____

*I authorize St. Pius X Congregation to process debit entries to my account listed above. **I have attached a voided check or savings deposit slip.** This authority will remain in effect until I give reasonable notice to terminate this authorization.*

Authorized signature on my account _____