

Pre-Authorized Debit Information

Please print clearly and complete all fields

I hereby authorize the Parish to deduct the fixed amount specified in fund allocation from my/our bank account on the **20th day** of each **month**.

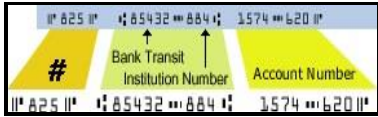
First and Last Name(s) of Account Holder(s)

Institution No. Transit No.

| | |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|

Account No.

Important - Attach a cheque marked VOID



Signature of Account Holder(s)

Credit Card Information

Please print clearly and complete all fields

I hereby authorize the Parish to charge the fixed amount specified in fund allocation to my credit card on the **1st day** of each **month**.

Name on Card

Card Number Expiry Date (MM/YY)

| | |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|

Cardholder's Signature

WHY DIRECT DEBIT OR CREDIT CARD?

We are implementing this Pre-Authorized Giving Plan at the request of parishioners who have used it elsewhere in the past, and found it meets their needs and lifestyle. This plan is not for everyone, but we are making it available to those who would want to use it.

We respect that giving is a very personal decision, but hope that the convenience and efficiency it brings might also encourage some parishioners to consider this option. Those who opt for this program can still use their offertory envelopes and indicate "PAG" on the weekly envelopes. We look forward to your participation. If you have any questions, please do not hesitate to contact the Parish Office.

Cancellation of PAG Agreement

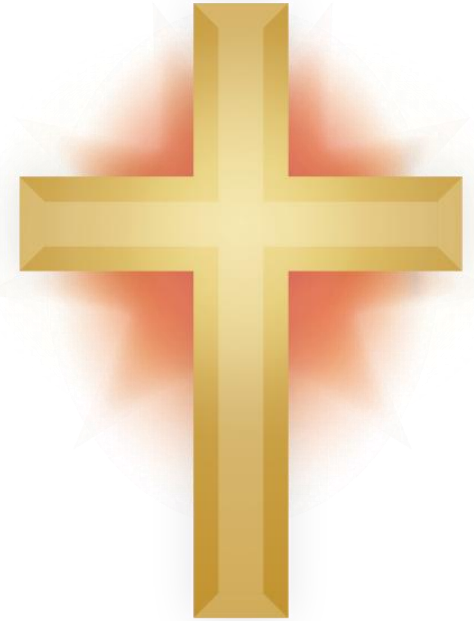
You may stop PAG ***at any time*** by simply writing a letter with 30 days' notice to the Parish.

If a withdrawal is not consistent with this PAG agreement, you have the right to receive reimbursement. For more information on all your recourse rights, please contact your financial institution or visit www.cdnpay.ca.

NOTE –

If your bank reports an "NSF" in any month, there will be a charge of \$5.00 to the Parish for each "NSF". We regret that we will have to contact you to advise you of this event.

Pre-Authorized Giving (PAG) Plan



Holy Cross Parish

373 Simcoe Street S.

Oshawa, ON. L1H 4J2

Telephone: 905-723-5259

Fax: 905-723-5250

holycrossos@archtoronto.org

www.holycrossosshawa.com

Pastor: Fr. Marijan Sisko

*"I pre-authorize my giving
because my Church is one of my
priorities."*

WHAT IS THE PRE-AUTHORIZED GIVING PLAN?

Holy Cross is establishing a Pre-Authorized Giving Plan (PAG) to assist you in your support of the work of the Parish through your regular parish offerings (**this does not include special collections**).

The Parish depends entirely on the generosity of our parishioners. Pre-authorized giving allows you to give to the Parish intentionally and faithfully through scheduled transfers from your bank account or credit card. Once a month, your bank or credit card accounts will be automatically withdrawn from your bank account on the 20th day (or next business day) of each month. These funds are then deposited directly into the parish's account.

WHY SHOULD I PARTICIPATE?

Advantages for the Parishioner:

- The convenience of having your offertory automatically contributed to the parish.
- Knowing that you continue to support the parish even when you are away.
- Continual support of ministries and programs funded through the parish.

Advantages for the Parish:

- Regular, dependable contributions to the parish.
- Reduction of cash on hand.
- Reduction of paperwork.

HOW DO I ENROLL?

- Complete the pre-authorization form on the reverse side of this page and return it to the Parish Office in person or by mail. If you choose debit as your pre-authorized method of payment, **make sure you include a blank cheque marked VOID, or the equivalent form from your bank branch.**
- Complete ALL necessary fields on this form.
- You may also place the signed form in a sealed envelope marked "PAG Confidential", in the collection basket.
- Enrollment can also be completed through the Archdiocese of Toronto website at www.community.archtoronto.org, once there, please select your Parish.

CALCULATING THE MONTHLY PAG

Holy Cross is a very diverse parish, and the capacity to contribute is different for every individual and family. To help determine the amount of your monthly contribution, the following calculation is presented as an example:

| | | | |
|---------------------------------|--------------------|---|----------------|
| Offertory Donation: | | | |
| | \$15 x 52 weeks: | = | \$780 |
| Renovation Fund: | | | |
| | \$25/mon x 12 mos. | = | \$300 |
| Total contribution for the year | | = | <u>\$1,080</u> |

To calculate the monthly P.A.G., divide your yearly contribution, \$1,080, by 12 months.
Example: \$780 ÷ 12 = \$90.00 per month

The amounts above are provided as an example. Our hope is that parishioners will contribute an offering, that is meaningful, and one that honours the abundance with which the Lord has blessed each of us.

Parishioner Information

Please print clearly and complete all fields

First and Last Name(s)

Address

CITY, PROVINCE, POSTAL CODE

Telephone

Email

Parish Name

Payment Method

- Pre-Authorized Debit
 Credit Card Visa Mastercard Amex

Fund Allocation

Please apply the funds as follows:

| | |
|-----------------|----|
| Offertory | \$ |
| ShareLife | \$ |
| Renovation Fund | \$ |

| | |
|-----------------------|-----------|
| TOTAL DONATION | \$ |
|-----------------------|-----------|

