

St. Bernard Church Direct Debit Payment Plan

*Complete this form, attach a voided check,
and return to the Parish Center.*

St. Bernard Church Direct Debit (ACH) Authorization

Debits will begin after receipt of authorization on the 5th of the month for monthly budget payments and the 10th of the month for capital campaign payments. Weekly budget payments will be processed every Monday.

Select Payment Type: Checking Account Savings Account

Please attach a voided check or a savings account deposit slip.

Capital Campaign

Outstanding Pledge: \$ _____ Monthly Debit Amount \$ _____

Offertory Budget

Weekly Debit: \$ _____ or Monthly Debit: \$ _____

I authorize St. Bernard Church to charge my checking/savings account for the amount(s) noted above. This authorization will remain in force and effect until St. Bernard's receives written notice from me of its termination or in the case of a capital campaign pledge, until the pledge is complete. Debits will begin after receipt of authorization on the 5th of the month for monthly budget payments, the 10th of the month for capital campaign payments and as soon as possible for the weekly budget collection.

Name (please print) : _____

Signature

Date