St. Henry Church

Authorization Agreement for St. Henry Electronic Giving Plan (**EGP**)

_____ _____

Parishioner Envelope Number

I authorize St. Henry Church and the financial institution represented by the voided check attached below to electronically withdraw from my checking account and deposit to the St. Henry Church Account according to the following schedule:

Offertory **$_____ *per month***

- Monthly/ if monthly, which date
  - 1st
  - 15th
- Semi-monthly (divided equally on the 1st and 15th of the month)

Haiti ***$_____ per month***

St. Henry Building Fund ***$_____per month***

Holy Days: This transaction will occur on either the 1st or 15th of the month, whichever date you have chosen for your offertory transaction to take place. However, if you have designated the semi-monthly option, the transaction will occur on the 1st of the month in which the Holy Day occurs.

January ***$_____***
Mary, Mother of God

August:
Assumption of Mary ***$_____***

November:
All Saints ***$_____***

All Souls ***$_____***

December:
Immaculate Conception ***$_____***

Christmas ***$ _____***

Would you still like to have envelopes mailed to you? ***☐Yes*** ***☐No***

_____ _____

Signature Date

If you are **not** *currently on our Electronic Giving program, please staple a voided check to this form to verify bank account information. Withdrawals from your checking account will be deposited electronically into the St. Henry Church Account. This document will remain in effect until otherwise notified.*