

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

- 1<sup>st</sup>
- 15<sup>th</sup>

Semi-monthly (divided equally on the 1<sup>st</sup> and 15<sup>th</sup> of the month)

**Haiti**        \$ \_\_\_\_\_ *per month*

**Holy Days:** *This transaction will occur on either the 1<sup>st</sup> or 15<sup>th</sup> 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 1<sup>st</sup> 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*        \$ \_\_\_\_\_

**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.*