

Electronic Giving at Our Lady of Good Counsel

Last year, Fr. Damian made an appeal to increase awareness to our parish's electronic giving options. These options are not meant to replace the traditional Sunday offertory collections, but meant to enhance it with secure and suitable options. Our parish currently offers three possibilities for giving electronically: 1) Parish Giving 2) Paypal 3) ACH Direct Debit. It is the last option that we'd like to address today.

Our Lady of Good Counsel has partnered with our financial institution TD Bank to offer a direct debit option for your weekly donation. You can sign up and designate to have a specific amount automatically debited from a checking or savings account. Simply fill out the form below and attach a cancelled check (if you are using a checking account) and then drop the form off or mail it to the Parish Office.

This is a safe and efficient way of supporting the parish with great ease and convenience! Thank you as always for your continued support and generosity to our beloved parish!

ACH Debit Authorization Agreement for Our Lady of Good Counsel

I (we) authorize Our Lady of Good Counsel Church, hereinafter referred to as "Parish," to initiate entries (debit and/or credit) to my (our) account at the Financial Institution indicated below.

Please debit my (our) account

_____ Weekly _____ Monthly _____ Donation Amount

Indicated below at the depository financial institution named below, hereinafter called "Depository," and to debit the same account. I (we) acknowledge that the origination of the ACH transactions to my (our) account must comply with the provisions of U.S. law.

Depository

Financial Institution _____

City, State, Zip Code _____

Type of Account _____ Checking (attach a voided check) _____ Savings _____ Money Market

ABA Routing Transit Number _____ Account Number _____

This authorization is to remain in full force and effect until "Parish" has received written notification from me (us) of its termination in such time and in such manner as to afford Parish and Depository a reasonable opportunity to act on it.

Name (s) (Please Print) _____

Signature _____ Date _____

Signature (Joint Account) _____ Date _____

Note: All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.