

## COMMITMENT TO PARISH LIFE GUIDELINES FOR FINANCIAL COMMITMENT

Each parishioner has the opportunity to choose the method and frequency of offertory support that best meets his/her own budgeting and planning needs. These options include a sustained commitment that can be contributed monthly (the method most often selected), quarterly, semi-annual or annually. The other option is to receive weekly envelopes. We maintain the weekly collection at Mass, along with special collection envelopes.

If you choose a monthly, quarterly, semi-annual, or annual method of support, a commitment reminder and reply envelope will be sent to you. You may fulfill your offertory commitment when you attend Mass or by mail, whichever is more convenient. We encourage the sustained commitment rather than envelopes because it will truly assist our parish in the planning and budgeting process with a predictable level of offertory support to maintain parish ministries, services and facilities.

We also encourage you to consider the option to donate via an electronic funds transfer with your bank. Please complete the Automatic Bank Account Authorization Form on page 20 if you wish to use direct deposit.

There are a limited number of Diocesan collections and second collections that are special to our Parish. For those that chose a sustained commitment or direct deposit, you will have the opportunity to support them via a supplemental contribution form that will be mailed to you. Some of these collections are:

- ◆ Special Visiting Missionary Appeal
- ◆ All Souls Mass
- ◆ Easter & Christmas Flowers
- ◆ Retirement Fund for Religious
- ◆ Outreach and St. Vincent de Paul
- ◆ St. Christopher Education Fund
- ◆ Christ the King Seminary
- ◆ Catholic Relief Services

**We strongly encourage and invite you to consider a ministry commitment as a means of more actively engaging in the life of the St. Christopher community. Please review the many ministries listed in this booklet and become a part of our parish life.**

# COMMITMENT TO PARISH LIFE OFFERTORY COMMITMENT FORM

PLEASE PRINT

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

PHONE(S): \_\_\_\_\_

EMAIL: \_\_\_\_\_

## ALL ARE WELCOME

*We request your signed offertory commitment of support for parish life at St. Christopher Parish. Your commitment is a visible sign of our shared responsibility for the ministries and services we offer and the families we serve.*

My/our preferred method and amount of contribution is:

Monthly \$ \_\_\_\_\_ Quarterly \$ \_\_\_\_\_

Semi-Annually \$ \_\_\_\_\_ Annual \$ \_\_\_\_\_

Weekly envelope: Weekly amount \$ \_\_\_\_\_

Total Yearly Commitment \$ \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### COMMITMENT TO PARISH LIFE

At St. Christopher, the Commitment to Parish Life is intended to encourage everyone to live their faith. A commitment to parish life means sharing not just in a financial way, but giving of your personal talents and skills. The list of ministries and committees described in this booklet is long and varied; it gives each parishioner an opportunity to become involved, and grow their faith. A shared commitment to ministry also sustains the vibrancy of our parish.

# AUTOMATIC BANK ACCOUNT PAYMENT AUTHORIZATION FORM

*As a courtesy to parishioners who have expressed an interest in facilitating their sustained offertory commitment through an electronic fund transfer option, the following form is offered. If you do NOT wish to fulfill your commitment via the electronic fund transfer option, please disregard this form.*

I hereby authorize St. Christopher Church to initiate Automated Clearing House (ACH) debits for the contribution of my Offertory Commitment from the checking/saving account listed below. This transfer will be made as indicated below with thirty (30) day written notice required if I choose to cancel authorization. I also understand if funds are not available for withdrawal, a \$20 Insufficient Funds Fee will be incurred.

Please Check one:  NEW ACCOUNT    OR     CHANGE FORM

PARISHIONER NAME: \_\_\_\_\_

BANK NAME: \_\_\_\_\_

ACCOUNT TYPE:     Checking  Savings ENVELOPE # \_\_\_\_\_

AMOUNT TO BE WITHDRAWN (select one method):

▶ **MONTHLY:** (The deduction will be made in two EQUAL withdrawals):

1<sup>st</sup> of the month: \$\_\_\_\_\_ + 15<sup>th</sup> of the month: \$\_\_\_\_\_ = TOTAL: \$ \_\_\_\_\_

▶ **QUARTERLY:** (Contributed in four EQUAL withdrawals):

Jan. 15: \$\_\_\_\_\_ April 15: \$\_\_\_\_\_ July 15: \$\_\_\_\_\_ Oct. 15: \$\_\_\_\_\_ TOTAL/year: \$ \_\_\_\_\_

▶ **SEMI-ANNUALLY:** (Made in two EQUAL withdrawals):

January 15: \$\_\_\_\_\_ + July 15: \$\_\_\_\_\_ = TOTAL per year: \$ \_\_\_\_\_

▶ **ANNUALLY:** (One withdrawal): Each January 15: \$ \_\_\_\_\_

ACCOUNT # \_\_\_\_\_ ROUTING & TRANSIT # \_\_\_\_\_

NAME(S) ON THE ACCOUNT \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

EMAIL \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**NOTE: PLEASE ATTACH A VOIDED CHECK IF THIS IS A NEW ACCOUNT.**

Return to Marie Schwab, Business Manager in the parish office.