

## Recommendation for Parishioners to use Automated Donations

Holy Spirit Parish is recommending that its parishioners use automated donations to support the Church. These automated donations are flexible, safe, efficient, and very cost effective. In fact, the use of automated donations would save the church more than \$5,000/year in printing and mailing costs and countless volunteer hours processing the weekly envelopes.

It is important to note that automated donations are easy for the Donor and offer complete flexibility to change or discontinue donations. In fact most parishioners already use automated bank and credit card payments for many of their repetitive payments (like utility bills and health club memberships).

To facilitate the use of automated donations by as many parish families as possible, we offer three options:

- ACH - Automatic bank withdrawal - this allows you to designate a certain amount to be withdrawn from your checking or savings account and transferred to Holy Spirit. Simply complete the bottom portion of this page and attach a voided check and return to Holy Spirit.
- BillPay - This allows you to process a repetitive payment to Holy Spirit. Using your bank's or private party bill pay system, simply identify that the payments will be made to: Holy Spirit Parish, 620 E. Kimberly Ave, Kimberly WI 54136.
- Credit Cards - This allows you to make repetitive or one-time donations using your Visa, Mastercard, or American Express cards. Simply visit the church website at <http://www.holyspirit-parish.org> to set up the credit card payments (which are processed securely through Paypal).

If you have questions or concerns about signing up for automated donations, please contact Patty Vande Voort ([vandevooortp@holyspirit-parish.org](mailto:vandevooortp@holyspirit-parish.org)) or Catherine Depies ([depies@holyspirit-parish.org](mailto:depies@holyspirit-parish.org)) at 920-788-7640.

---

### Automatic Withdrawal Authorization Form

New       Change        Cancel

I authorize Fox Communities Credit Union / Holy Spirit Parish

To debit my     Checking      Savings    (please check one)

Monthly on the 1<sup>st</sup>     Monthly on the 15th      Weekly on Friday

In the amount of \$ \_\_\_\_\_ With a start date of \_\_\_\_\_

Name on Account: \_\_\_\_\_

Financial Institution: \_\_\_\_\_

Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

**\*\* Please provide a voided check if account is a checking account.**

This authorization will remain in effect until Fox Communities Credit Union or Holy Spirit Parish is notified in writing, in such time as to afford Fox Communities Credit Union a reasonable opportunity to act on it. In case of error, Fox Communities Credit Union must be contacted no later than 60 days after you receive your financial statement on which the error appeared.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date