

Cathedral of St. Andrew
617 Louisiana Street
Little Rock, AR 72201
Phone: 501-374-2794 Fax: 501-375-3292
Email: cathedralstandrew@sbcglobal.net

DIRECT DEBIT AGREEMENT

(Please print or type. Complete both sides of this form and return to the Cathedral Office)

Name: _____ Social Security #: _____

Parishioner Envelope/ID#: _____

Financial Institution Information

Name of Financial Institution: _____

City: _____ State: _____ Zip Code: _____

Routing Number: _____ Account Number: _____

Checking: _____ Savings: _____

Please debit my account on the: _____ 1st of each Month or _____ 15th of each Month

Authorization

I hereby authorize the Cathedral of St. Andrew to initiate direct debit entries to my checking/savings account indicated above and the Financial Institution above to post the same to such account.

This authorization is to remain in force until the Cathedral of St. Andrew receives written notice of cancellation from the (see below). This notice of cancellation must be received at least thirty (30) days prior to cancellation and in such manner as to afford the Cathedral of St. Andrew reasonable opportunity to act on it and in no event shall it be effective with respect to entries processed by the Cathedral of St. Andrew prior to the receipt of the notice of cancellation,

I further authorize the Cathedral of St. Andrew to initiate such credit entries to said account as may be necessary to correct any erroneous debit entries previously initiated thereto and I authorize the Financial Institution to accept and to credit or debit the amount of such entries to my account.

All entries initiated hereunder are to be governed in all respects by the rules of the Mid-America Payment Exchange as not or hereafter in effect.

PLEASE ATTACH A VOIDED CHECK

Signed: _____ Date: _____

Cancellation

I hereby cancel the authorization for the Cathedral of St. Andrew to originate Debit entries to my checking/savings account indicate above, effective on _____.

WHAT IS DDFT?

DDFT (Direct Debit Fund Transfer) is a simple and easy way to make monthly or bimonthly offertory contributions by having your donations drafted from your checking or savings account on a regular and consistent basis. Your donation will be recorded in your parish contribution record as it always has been. In addition, you will see the debit reflected on your bank statement.

This method is a convenient way to consistently remember your church's life and ministry. This method also helps the church by ensuring that our home parish is not forgotten when the summer months draw families away for vacation.

It is our hope that you would prayerfully consider making your generous gift by using this convenient method. You may indicate 1st Collection, 2nd Collection or both. If you would like to participate in the Cathedral of St. Andrew DDFT program, please complete the Form below. Return the form to Shawn Hallman at the Cathedral Office, by mail, drop off or place in the collection basket in an envelope marked "DDFT". You may stop any automatic debit by notifying us 30 business days prior to the draft date. Should you have any questions, you may contact Shawn Hallman at 374-2794, cathedralstandrew@sbcglobal.net

Cathedral of St. Andrew Direct Debit Transfer Form

(Please type or print and attach a "Voided" check)

Please Choose One Option:

OPTION 1: Semi-monthly gift of \$ _____ to 1st Collection. Semi-monthly gift of \$ _____ to 2nd Collection. I understand that this amount will be charged to my bank account on the 1st and 15th of each month. All future gifts will be charged directly to my account.

OPTION 2: Monthly gift of \$ _____ to 1st Collection. Monthly gift of \$ _____ to 2nd Collection. I understand that this amount will be charged to my bank account on the 1st _____ or 15th _____ of each month (**CHECK ONE**). All future gifts will be charged directly to my account.

ENVELOPE/ID#: _____

NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ EMAIL: _____

SIGNATURE: _____ DATE: _____