

ST JOHN VIANNEY CHURCH

Make Every Sunday Count Program

EFT – Electronic Funds Transfer

(Form Follows)

To sign up for the St. John Vianney EFT Donations, you would fill out a form and provide either a voided check or a credit card number with expiration date and zip code for billing. St. John Vianney would then initiate the transaction which would come from the account you specified, for the amount you specified. Transactions are initiated on the 1st and 15th of each month. You can sign up for monthly donations to come out on either of those dates, or you can sign up for donations to come out twice a month on both of those dates. You will be contacted by the business office if there is a problem with your transaction, or if your credit card expires and we need the new expiration date.

Below are some answers to questions that you might have about EFT Donations:

1. If I sign up for EFT and my financial situation changes, can I stop my monthly or semi-monthly donation?
Yes, you can stop your payments **anytime**. Just call the parish office and talk to Debbie Mellin 939-7911 x 103.
2. What if I want to change the amount of my monthly or semi-monthly donation?
Again, just call the parish office and talk to Debbie Mellin at 939-7911x 103 or email at dmellin@sjvianney.org. The change will be put in the system and be valid as of the next payment.
3. How will this help our parish?
By knowing what amount will come in each month, the Parish Finance Committee and the Pastor can make long-range plans to help parish ministries grow and to keep the Church buildings and facilities in good condition. The EFT program regulates our cash flow which can drop off during vacation times.
4. What about my envelopes?
Once you have signed up for EFT, you will no longer need envelopes except for special collections and these are provided in the pews at Church. If you were receiving envelopes, they will be discontinued within a few months.

St. John Vianney Church

Offertory Collection EFT

Please Print

Parishioner's Information:

Name: _____

Street: _____

City/State/Zip: _____

Daytime Telephone Number: (_____) _____ - _____

This Authorization is for the Weekly Saturday/Sunday Offering

Please enter amount to be deducted from your account on the option transfer dates outlined below:

\$_____ Semimonthly (Transferred on the 1st and the 15th)

\$_____ Monthly (The 1st or 15th Circle One)

Type of Account: Please check one

Checking Acct _____ Please attach a **VOIDED** check

Savings Acct _____ Please attach a savings deposit slip

Credit Card _____ VISA MasterCard

Credit Card Number _____

Expiration Date _____

Zip Code where your credit card statement is sent: _____

I authorize St. John Vianney Church to process entries from my checking, savings, or credit card as noted above. This authority will remain in effect until I give reasonable notification to terminate this authorization.

Authorized signature on account: _____ Date: _____