



SAINT COLUMBKILL CHURCH

200 Indian Spring Road, Boyertown, PA 19512 • (610) 367-2371 • Fax (610) 369-0242

Dear Parishioners:

We have been asked by several people to have alternate methods of making contributions to our Parish. We have explored **CONTRIBUTIONS BY DIRECT DEBITS**. In examining this method we believe:

- This will benefit our Parish, because it will assure us of consistent income, even when families are away or prevented from attending Mass here.
- This will benefit our Parishioners, because it will simplify the giving process by automatically giving the donation. This will enable families to enter into true Stewardship by letting the “first” gift each month be a return to God in thanks for his benefits.

People have asked if there is some way in which those who have chosen electronic, direct debiting can have something to put in the collection basket on Sundays. To that end, our envelopes now have a box to be filled in on the envelope that says: “I give electronically”. We invite you to check this box and then hand in your envelope as you would ordinarily.

Thank you for your consistent and loving Stewardship in support of our Parish.

Monthly Contributions Direct Debit General Information

- Direct Debit Authorization Form must be completed in it’s entirety.
- All contributions must be in whole dollar amounts.
- Please confirm the proper Routing or Transit number with your Bank, to insure that the proper information is provided to St. Columbkille. (This will also delay further investigation by the Parish Staff.)
- Attach a “VOID” check for checking account or Deposit Slip for savings account, to the Direct Debit Authorization Form.
- All Authorizations will be eligible for transfer on the 15th day of the month following receipt of the executed form. (Example: Form received October 10th would be eligible for scheduled transfer on November 15th)
- Return completed package to the parish office via:
 1. US Postal service to: St Columbkille, Direct Debit Program
200 Indian Spring Road
Boyertown, PA 19512
 2. **OR** -- Delivered to the Parish Office in person, in a confidential envelope marked “Direct Debit Program”.
 3. **OR** -- Placed in the collection basket during mass, in a confidential envelope marked “ Direct Debit Program”.
- Your monthly contributions will continue to be transferred on the 15th day of each month. If the 15th day of the month falls on a Saturday, Sunday or Holiday, transfers shall take place on the next business day.
- Changes to the amount of your contribution or termination of your agreement, must be made in writing **and** received by the parish office at **least 3 business days** prior to the next scheduled transfer of funds.
- Any questions regarding the completion of the Authorization form, or program specifications shall be directed to Gayle Fontaine in the Parish Office at (610) 367-2371.