

**Electronic Funds Transfer Plan Authorization for Sunday Envelope Withdrawal**

**Instructions:**

- 1) Please complete the following form to add/change the account where money is withdrawn to pay your Sunday envelope contribution to St. Maria Goretti Church.  
**After completing, please print the form for your dated signature.**
- 2) When returning the form, please include a blank, voided check. The paperwork can then be submitted by:
  - a. mailing to St. Maria Goretti Church at the above address (**along with voided check**)
  - b. faxing to 608-275-6621 (**including scanned voided check**)
  - c. emailing to [accounting@stmariagoretti.org](mailto:accounting@stmariagoretti.org) (**along with scanned voided check**)

Envelope #

Name:

I/We hereby request and authorize ST. MARIA GORETTI CHURCH, Madison, WI, to initiate withdrawals from our checking/savings account under the Electronic Funds Transfer Plan to apply to our Sunday Envelope contribution. This authority is to remain in full force and effective until St. Maria Goretti Church has received written notification from me (or either of us) of its termination and to give St. Maria Goretti Church a reasonable time to act on it. The funds should be drawn from the following account:

Checking     Savings

<b>Name of Financial Institution:</b>	<input type="text"/>
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<b>Signature of Contributor:</b>	<b>Date</b>	<input type="text"/>
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<b>If joint account, second signature:</b>	<b>Date</b>	<input type="text"/>
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<b>Account Number:</b>	<b>Routing Number:</b> (first 9 digits on bottom of check)	<input type="text"/>
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<b>Email address:</b>	<input type="text"/>
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**Please check one of the following:**

- My monthly Sunday envelope support    \$  is (Deduction on the 1<sup>st</sup> of the month)
- My monthly Sunday envelope support    \$  is (Deduction on the 15<sup>th</sup> of the month)
- My monthly Sunday envelope support    \$  is (Deduction on the 15<sup>th</sup> & the 30<sup>th</sup> of the month)

**Important: Please include a voided blank check.**