

# Make your Sunday contributions to St. Ambrose electronically via ACH payments.

Looking for a way to simplify your Sunday offering? Our new Automated Giving Program allows you to make your donations to St. Ambrose Parish automatically! No more mad rush to find your weekly envelope or a pen to write a check. Stewardship is made easier with this new option!

St. Ambrose Parish is partnering with First Bank to offer you the ability to make your weekly donations via ACH. Automated Clearing House (ACH) is a paperless, secure, electronic transaction that transfers money from one bank to another. ACH payments allow you to make one-time or recurring donations to the parish for the amount you designate using your checking or savings account.

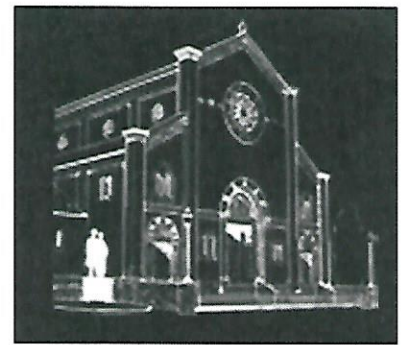
Simply fill out the application form that can be downloaded on the parish website, or pick one up in the back of church. Return the form to the rectory during normal business hours or place it in the collection basket at a weekend Mass.

**For more information, call the parish office:**

**771-1228**

**or visit the parish website:**

**[www.stambroseonthehill.com](http://www.stambroseonthehill.com)**



## **Benefits to You:**

- Ability to more thoughtfully plan your giving.
- No need to write checks or stop at the ATM before Mass.
- Align your paychecks with your parish offering schedule.
- Allows you to give even if you are unable to attend Mass.

## **Benefits to the Parish:**

- Increases regular giving with recurring contributions.
- More accurate revenue forecasting.
- Reaches a wider range of givers.
- Accommodates special parish collections and missions.
- Allows staff to focus on other ministries and activities.



St. Ambrose Parish  
5130 Wilson Ave.  
St. Louis, MO 63110

### Authorization for Direct Payment via ACH

I (we) authorize St. Ambrose Parish to electronically debit my (our) account (and, if necessary, electronically debit my/our account to correct erroneous debits) as follows (select one):

Checking account       Savings account

at the depository financial institution named below. I (we) agree that ACH transactions I (we) authorize comply with all applicable laws. (Please print)

Name of depository: \_\_\_\_\_ **PLEASE ATTACH A VOIDED CHECK.**

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

**1. Regular Sunday collection:**

Amount of debit per drawdown: \$ \_\_\_\_\_

Frequency of debits (circle one): weekly    every two weeks    monthly    quarterly

**2. Capital Improvement Fund:**

Amount of debit per drawdown: \$ \_\_\_\_\_

Frequency of debits (circle one): weekly    every two weeks    monthly    quarterly

**3. Building Fund:**

Amount of debit per drawdown: \$ \_\_\_\_\_

Frequency of debits (circle one): weekly    every two weeks    monthly    quarterly

**4. School Support Fund:**

Amount of debit per drawdown: \$ \_\_\_\_\_

Frequency of debits (circle one): weekly    every two weeks    monthly    quarterly

**I (we) understand that this authorization will remain in full force and effect until I (we) notify St. Ambrose Parish in writing or by phone that I (we) wish to revoke this authorization. I (we) understand further that St. Ambrose Parish requires at least ten (10) business days prior notice in order to cancel this authorization.**

Name(s): \_\_\_\_\_

Signature(s): \_\_\_\_\_

Date: \_\_\_\_\_