ST. ANTHONY'S PARISH PRE-AUTHORIZED REMITTANCE AUTHORIZATION

Please complete all the sections below to instruct your financial institution to authorize contributions directly from your account to St. Anthony's Parish.

PLEASE INCLUDE A BLANK CHEQUE MARKED "VOID" OR A VOID CHEQUE FORM FROM YOUR BANK.

NAME:		PHONE NUMBER
ADDRESS:		CITY:
EMAIL ADDRESS:		POSTAL CODE:
BANK NAME:	BRANCH:	
BRANCH NUMBER:	BANK NUMBER:	ACCOUNT NUMBER:

I (we), as the accountholder(s) authorize St. Anthony's Parish to debit my (our) account until such time as written notice to the contrary is given by me (us). I (we) am aware that the branch of the financial institution at which I (we) maintain the account is not required to verify that any payment is drawn in accordance with this authorization.

MONTHLY OR DONATION

Please debit from my (our) account the following amount on the first banking day on or after the 20th of **each month** commencing the month following the date of this form.

General Contribution:	\$	
Together in Action;	\$	
St. Anthony's Foodbank:	\$	
Other Contribution	\$ (Please Specify)	
Total Monthly debit:	\$	

BIMONTHLY DONATION

Total Bimonthly debit:

Please debit from my (our) account the following amount on the first banking day on or after the 1^{st} of **each month** and on the first banking day on or after the 20^{th} of **each month** commencing the month following the date of this form.

\$
\$
\$
\$

\$

(Please Specify)

To allow time for processing of changes, I (we) will notify St. Anthony's Parish of any changes in the account information or the termination of this authorization prior to the 10th day of any month.

SIGNATURE OF ACCOUNT HOLDER:	DATE:
SIGNATURE OF ACCOUNT HOLDER:	DATE:

Upon receipt of this authorization, you will be sent a copy of this form at the above address as a record. Please put the **completed form**, with a blank cheque marked **"VOID"** in an envelope and place it in the **collection basket.**