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we are pleased to offer you a new service — the Direct Payment Plan. Now you can have your contribution made automatically from your checking or savings account. And, you won't have to change your present banking relationship to take advantage of this service.

The Direct Payment Plan will help you in several ways:

- it saves time — fewer checks to write
- helps meet your commitment in a convenient and timely manner — even if you're on vacation or out of town
- it's easy to sign up for, easy to cancel

Here's how the Direct Payment Plan works:

You authorize regularly scheduled payments to be made from your checking or savings account. Then, just sit back and relax. Your payments will be made automatically on the specified day. And proof of payment will appear with your statement.

The authority you give to charge your account will remain in effect until you notify us in writing to terminate the authorization. The Direct Payment Plan is dependable, flexible, convenient and easy. To take advantage of this service, complete the attached authorization form and return it to us.

AUTHORIZATION FOR DIRECT PAYMENT

I authorize **St. Mary's Church, Winona** and the financial institution named below to initiate entries to my checking/savings account. This authority will remain in effect until I notify you in writing to cancel it in such time as to afford the financial institution a reasonable opportunity to act on it. I can stop payment of any entry by notifying my financial institution 3 days before my account is charged.

This is a: New Agreement Change to existing agreement – Effective date of change: _____

STAPLE VOIDED CHECK HERE	_____	_____
	(NAME OF FINANCIAL INSTITUTION - YOUR BANK)	(BRANCH)
	_____	_____
	(CITY)	(STATE) (ZIP CODE)
	_____	_____
	(SIGNATURE)	(DATE)
	_____	_____
	(NAME—PLEASE PRINT)	
	(ADDRESS — PLEASE PRINT)	
Account No _____	Checking \$ _____	Savings \$ _____
Financial Institution Routing Number _____		
(between these symbols : on the bottom left of your check)		

Notify the church of changes before the 10th of the month. **RETAIN FOR YOUR RECORDS**

On _____ I authorized
(DATE)

St. Mary's Catholic Church
1303 W Broadway
Winona MN 55987
507-452-5656

to initiate electronic entries to my checking/savings account and have agreed to the terms listed on the authorization. I may revoke my authorization with the company at any time by writing to the address above.

Initial payment amount: \$ _____ Regular payment date: **15th Monthly**