AUTOMATIC STEWARDSHIP PROGRAM

Automatic stewardship program is a direct payment program whereby your contribution is debited automatically from your checking or savings account into your church's bank account. It makes it easy to fulfill stewardship commitments, even if you can't attend church at Holy Rosary that weekend. You never have to bring cash or checks to church. Once you complete the form below and return to Holy Rosary with a voided check the contribution amount you specify will automatically be transferred from your bank account to the church's bank account on the date you specify on the form.

Automatic giving is less risky than writing checks or bringing cash to church. The electronic contributions cannot be lost, stolen or destroyed. You can cancel it at anytime by contacting us. So simply complete the form below and bring/send it to Holy Rosary Church, 1043 Lake Avenue, Detroit Lakes, MN and relax while you are on vacation this summer or if you are running late for church that day- it's that easy!

"What shall I return to the Lord for all the Lord has given to me?" (Psalms 116:12)

Holy Rosary Catholic Community Debit Form

I authorize **HOLY ROSARY CHURCH** and the financial institution named below to initiate DEBIT entries to my checking/savings account, and if necessary, credit entries and adjustment for any debit entries in error. **This doesn't mean you have to bank at Midwest Bank.** **Our financial institution is Midwest Bank and we work with your bank**. We acknowledge that the origination of ACH transactions to our account must comply with the provisions of U.S. law.

MIDWEST BANK, DETROIT LAKES, MN 56501

NAME:_____

ADDRESS:_____

PHONE:_____

SIGNATURE:_____

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.

Account No:_____ checking ☐   savings ☐

Financial institution routing no:_____

Dollar Amount$_____

☐ **Debit on the 5ᵗʰ of each month**

☐ **Debit on the 20ᵗʰ of each month**

Please attach a voided check to this form.