

**ST ALPHONSUS CONGREGATION  
AUTOMATIC CONTRIBUTION WITHDRAWAL FORM (ACW)**

The following will be used to withdraw money from your bank account in support of St. Alphonsus Parish. If you prefer to initiate this withdrawal yourself, or donate via credit card, please go to our website at [www.st-alphonsus.org](http://www.st-alphonsus.org), select 'Donate Online' and then 'Weekly Contribution', where you can specify the amount and timing of your donation.

**SECTION 1 Donation Information (Monthly)**

**New ACW**

Donation Occurrence Monthly

Amount per Month \_\_\_\_\_

Date of Withdrawal                      1st                       15th

Family Envelope ID \_\_\_\_\_

If not known, we will look up by family name

**Changes to Current ACW**

Cancel existing ACW

Change Amount To \_\_\_\_\_

Change Date To: 1st                       15th

Changes to Bank Information (use section 2)

**SECTION 2 Bank Account Information**

Please Print

**Name of Bank** \_\_\_\_\_

**Routing No** \_\_\_\_\_

Account Holders      Individual       Name on Account \_\_\_\_\_

                                 Joint       Name of Joint Owner \_\_\_\_\_

Account Type              Checking       Account Number \_\_\_\_\_

                                 Savings       Account Number \_\_\_\_\_

**SECTION 3 Authorization**

I/We authorize St. Alphonsus Congregation, and its bank to initiate Automated Clearing House (ACH) debits from the above checking account. This debit transaction is considered a voluntary donation and will be recorded as such to the account holder's name in the Parish Data System. It is understood that, if for any reason the transaction fails, the parishioner will not be held in default. St. Alphonsus Congregation does reserve the right to remove the parishioner from ACH for reoccurring transaction failures.

**IMPORTANT      This authorization remains in effect until parishioner submits a new form to either make changes or to cancel**

**Please note, if this is a joint account, both Signatures of account holders are necessary for authorization**

Signature of Account Holder 1 \_\_\_\_\_

Signature of Account Holder 2 \_\_\_\_\_

Date of Authorization \_\_\_\_\_