



Church of St. Gregory the Great

Keeping Saint Gregory's Great... Together

To all parishioners of St. Gregory the Great Parish:

As part of our new stewardship and tithing initiative and at the request of parishioners, we are now giving all parishioners the ability to donate their contributions by withdrawal from their checking accounts. This opportunity offers many advantages to both parishioners and the parish. For those parishioners who want to continue to support the parish when they are away for the winter or attend Mass at another parish one weekend this provides you with an easy opportunity to continue your support for this parish. This is an excellent way for school parents to assure that they are giving the minimum suggested contribution of ten dollars per week.

The attached form needs to be filled out with a blank check attached to begin to have the withdrawals taken out. Each family will be contacted as to when they want withdrawals to begin and the frequency of those withdrawals. Please return the completed forms to the rectory. If you have any questions, please contact me at 216-382-7601.

Thank you for your continued financial support of St. Gregory the Great Parish.

Sincerely,

Kevin J. Doles
Business Manager

**AUTHORIZATION AGREEMENT FOR:
ACH DIRECT PAYMENT (DEBITS) _____**

**AUTHORIZATION AGREEMENT FOR:
ACH DIRECT DEPOSITS/FUNDS TRANSFERS (CREDITS) _____**

**SAINTS MARGARET & GREGORY FEDERAL
CREDIT UNION
1499 DEAN DRIVE
SOUTH EUCLID, OHIO 44121**

IS HEREBY AUTHORIZED TO INITIATE DEBIT/CREDIT ENTRIES TO MY (OUR) ACCOUNT AS INDICATED AT THE INSTITUTION BELOW:

NAME OF FINANCIAL INSTITUTION: _____

FINANCIAL INSTITUTION'S ROUTING & TRANSIT #: _____

TYPE OF ACCOUNT: CHECKING ACCOUNT #: _____

SAVINGS ACCOUNT #: _____

AMOUNT _____

PLEASE INDICATE DIRECT WITHDRAWAL PREFERENCE: WEEKLY _____ WITHDRAWN ON FRIDAYS
MONTHLY _____ 1ST, 15TH, OR 30TH
SEMI MONTHLY _____ 15TH & 30TH

DATE: _____

AUTHORIZED SIGNATURE: _____

ALL DEBITS/CREDITS MUST COMPLY WITH U.S. LAW. THEY MAY BE REVOKED WITHIN 60 DAYS FROM SETTLEMENT DATE. ANY NSF OR RELATED FEES WILL BE ELECTRONICALLY DEBITED FROM YOUR ACCOUNT.

FOR CREDIT UNION USE ONLY: (OFF SETTING ENTRY INFORMATION)

ACCOUNT TYPE: CHECKING ____ SAVINGS ____

CREDIT UNION ACCOUNT NUMBER _____

DEPOSIT/CREDIT ____ WITHDRAW/DEBIT ____

START DATE: _____

DATABASE NAME: _____

CREDIT UNION REPRESENTATIVE: _____

DATE: _____

PLEASE ATTACH A COPY OF A VOIDED CHECK