Attach voided check
or
savings deposit slip here.

Presentation of the Blessed Virgin Mary Church			**ES4319**
Envelope #	Date Contributions are to begin:		
Contribution Information	Contribution Amount Collected (check one): $_____ Weekly (transferred on Mondays) $_____ Semi-Monthly (transferred on the 1st & 15th) $_____ Monthly (1st or 15th CIRCLE ONE) $_____ Quarterly (the 1st of the month) beginning month _____		
Name on account (please print):			
Address:			
City:	State:	Zip:	
Please accept my ongoing contribution from my:	____ Checking Account (attach a voided check) ____ Savings Account (attach a savings deposit slip)		
Routing # *between these two symbols* ⑆ ⑆		Account # :	

I authorize **Presentation of the Blessed Virgin Mary Church** to process debit entries from my account. This authority will remain in effect until I give reasonable notification to terminate this authorization or until the last specified payment date. I have attached a voided check or savings deposit slip.

Authorized signature on account: Date:

Please attach a voided check or savings deposit slip.

☐ **Check here if you <u>do not want to receive</u> the mailed contribution envelopes. The mailed packet contains holy day and special collections as well as weekly envelopes.**