



Authorization for Automatic Withdrawal (DPP)

CHURCH OF ST. GREGORY
THE GREAT
CATHOLIC CHURCH
38725 Forest Blvd.
P.O.Box 609
North Branch, MN 55056
651.674.4056

Direct Payment Plan

I authorize the Church of St. Gregory the Great to debit the account identified below the amount I wish withdrawn to the Sunday Offering for my contribution, and whether bimonthly or monthly. This authority will remain in effect until I notify you in writing. Requests to change information or discontinue direct payment plan must be received 7 days in advance of the effective date.

Please check one of the following methods of payment:

- Withdraw from CHECKING
- Withdraw from SAVINGS

Required CHECKING or SAVINGS information:

NOTE: Applications cannot be processed without a voided check for payment from a checking account or a deposit slip for payment from a savings account.

Financial Institution Name: _____

Financial Institution Routing Number: _____

Bank Account Number: _____

Please attach voided check if withdrawing from a CHECKING or SAVINGS account.

Required information:

Name: _____

Address: _____

Phone Number: _____ Envelope # _____

Amount: \$ _____ each withdrawal Beginning Date: _____

Signature: _____

Please check one of the options below for when your contribution should be withdrawn to the Sunday Offering.

- 5th of the month
- 20th of the month
- 5th & 20th of the month

**Thank you for what you have done for our Community.
Your contribution helps us do the work of God.**