

Electronic Debit Option for Paying Your Pledge

All Saints' members again this coming year (2022) have available to them an electronic method of giving on a regular monthly basis to the church. Many members of All Saints' used this method in 2021 which is a convenient and safe way for our members to give to All Saints'. The church receives the funds quicker and on a regular basis. With a more consistent flow of income the church accounts maintain a sustainable level of cash to pay the church's expenses each month.

It is as simple as church members filling in the appropriate information on the form below which gives authorization to Park Side Credit Union to debit each member's account at their financial institution on a regular basis until the member, in writing, make changes or cancels. Another option is that you can contact your own financial institution and your pledge will be sent to All Saints' account at Park Side Credit Union. Remember if you already have an electronic debit set up and want to change your pledge amount, up or down, you must fill out a new form. If there is no change to your pledge amount no action is necessary.

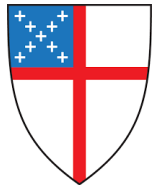
This sheet and your pledge card should be turned into the office at All Saints'. We will enter your pledge in our records and forward this electronic authorization form to Park Side Credit Union.

If there are any questions please contact Cynthia Benkelman, All Saints' Treasurer.



ALL SAINTS' EPISCOPAL CHURCH

PO Box 1923, Whitefish, MT 59937



ELECTRONIC DEBIT AUTHORIZATION FORM

Please fill in and check the appropriate information and return this completed form to All Saints' Church.

I (we) authorize Parkside Credit Union on behalf of All Saints' Episcopal Church and the financial institution designated below to automatically debit my account as specified. This authorization will remain in effect until I (we) give written notice to cancel this request to All Saints' at the above address.

Name of Financial Institution to debit

City State Zip Code

Amount to be debited \$ _____

Weekly Monthly Other

if other please specify _____

On the _____ of each month

Routing Number Account Number Savings/Checking

Name (Please print) Signature Date

* This is a tax deductible donation to All Saints' Episcopal Church

Thank You!