WHAT IS THE PRE-AUTHORIZED GIVING PLAN?

The pre-authorized giving plan was created to assist parishioners in the Diocese of Saskatoon to make their regulator offertory donations to their parish by direct debit of their bank account or a credit card. The plan can also be used for special appeals and other offerings.

WHY SHOULD I PARTICIPATE?

Advantages to you:

- ✓ Convenience. Your offering is deducted from your account once each month and automatically deposited in the Parish account.
- ✓ You can plan and budget your giving in advance for the whole year.
- ✓ You can continue to support your parish when you are away.

Advantages for our Parish:

- ✓ A regular; dependable flow of contributions to our Parish, especially over the summer holiday months.
- ✓ A reduction of paperwork and bookkeeping.

HOW WILL PRE-AUTHORIZED GIVING REPLACY MY CURRENT GIVING USING ENVELOPES?

If you participate in the PAG plan, you will not need to use envelopes for your regular offertory donation. Because the PAG does not include special collections such as Bishops Annual Appeal, Priest Pension Fund, etc., you will still need to pick up a box of envelopes to use for these special occasions.

CALCULATING FOR YOUR ANNUAL PAG

Weekly Offertory:		To Calculate this
e.g. \$25 per wk x 52 wks =	\$ 1,300.00	monthly Pre-
	, –,	Authorized Giving for
Building Fund:		this example:
e.g. \$250 / year	\$ 200.00	\$1760 / 12 = \$146.67
Other:		
e.g. \$5 per wk x 52 wks =	\$ 260.00	Suggested PAG: Round
TOTAL ANNUAL CONTRIBUTION	\$ 1,760.00	up to \$150.00 /month*

^{*}This is only a suggestion and does not preclude greater generosity.

HOW DO I ENROLL?

▶ Decide the amount of your monthly Offertory contribution to be withdrawn from your account each month. In order to maintain the same level of giving on a monthly basis, you will need to multiply your regular weekly amount by 4.33. The following table may be helpful in converting your offering and you assist our parish by rounding your monthly donation up.

Currently Weekly	Monthly PAG	Monthly PAG
Amount	Amount	Rounded Up
\$10.00	\$43.30	\$45.00
\$15.00	\$64.95	\$65.00
\$20.00	\$86.60	\$90.00
\$ 25.00	\$108.25	\$110.00

- Fill out the form in this brochure and include a blank cheque from your account marked "VOID" or give through your credit card.
- Put both in a <u>sealed</u> envelope and place in the collection basket or bring/mail to the parish office.

You may stop or change your PAG at any time by simply writing a letter to our Parish (we need 30 days notice). If you would prefer to use a standardized cancellation form instead, you can obtain one at www.dscatholicfoundation.ca/parishresources.

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with the PAG Agreement. To obtain more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca.

CONFIDENTIALITY & SECURITY

We are committed to keeping your personal information confidential and secure and have taken measures to protect the security of your personal information. To guarantee security and confidentiality, please make certain you place your enrolment form and void cheque in a <u>sealed</u> envelope and return it to our parish.

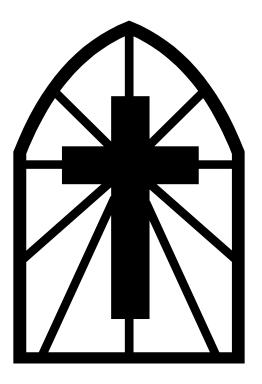
Our parish will continue to issue receipts for all donations.

AUTHORIZATION FORM

	thorize the Pastor of our Parish Church (parish
to debit my/or month as follo	rn/city) ur account on the \square 1 st or \square 15 th day of each ows:
\$	For my/our regular Sunday offertory, and
\$	For the Building Fund
\$	For Other (Please Specify :)
\$	Total for my Parish
BANK ACC	COUNT INFORMTATION (VOID CHEQUE NEEDED)
Name:	
Envelope Numb	er:
•	er:ust Company / Credit Union or other Financial Institution
•	
Name of Bank/Tru	ust Company / Credit Union or other Financial Institution
Name of Bank/Tru	ust Company / Credit Union or other Financial Institution
Name of Bank/Tru Branch: Account Numbe	er: Please Include a Void Cheque
Name of Bank/Tru Branch: Account Numbe	ust Company / Credit Union or other Financial Institution
Name of Bank/Tru Branch: Account Numbe Date:	er: Please Include a Void Cheque
Name of Bank/Tru Branch: Account Numbe Date:	er: Please Include a Void Cheque
Name of Bank/Tru Branch: Account Numbe Date: Signature:	er: Please Include a Void Cheque CREDIT CARD INFORMATION Master Card
Name of Bank/Tru Branch: Account Numbe Date: Signature: Visa Starting on the m	er: Please Include a Void Cheque CREDIT CARD INFORMATION Master Card nonth in 20
Name of Bank/Tru Branch: Account Numbe Date: Signature: Visa Starting on the macard Number:	cr: Please Include a Void Cheque CREDIT CARD INFORMATION Master Card in 20
Name of Bank/Tru Branch: Account Numbe Date: Signature: Visa Starting on the mace of Number: Card Name Holde	er: Please Include a Void Cheque CREDIT CARD INFORMATION Master Card nonth in 20

"What shall I return to the LORD for all the good done to me?" Psalm 116: 12

PRE-AUTHORIZED GIVING PLAN FOR MY PARISH



"Give and it will be given to you. A good measure, pressed down, shaken together, running over, will be put into your lap; for the measure you give will be the measure you get back."

Luke 6:38

Diocese of Saskatoon Catholic Foundation 123 Nelson Road, Saskatoon, SK S7S 1H1 306.242.1500 www.dscatholicfoundation.ca