

## AUTHORIZATION FORM

I hereby authorize the Pastor of St. Mark's Parish to debit my account on the 20<sup>th</sup> day of each month as my/our offertory donation noted below.

**(NOT INCLUDING BUILDING FUND & SPECIAL COLLECTIONS)**

My/our total MONTHLY OFFERTORY

**DONATION of**

\$ \_\_\_\_\_

Name(s) of Donator(s):

\_\_\_\_\_

\_\_\_\_\_

Name of Bank/Trust Company/Credit Union:

\_\_\_\_\_

Branch : \_\_\_\_\_

Account Number: \_\_\_\_\_

**Please attach a VOID CHEQUE  
(or the equivalent form from your bank branch)**

Date: \_\_\_\_\_

Signature of Contributor(s):

\_\_\_\_\_

\_\_\_\_\_

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For Office Use Only

Parish Code \_\_\_\_\_

## WHY DIRECT DEBIT?

We have implemented this Pre-Authorization Giving Plan at the request of Parishioners who have used it elsewhere in the past and found it meets their needs and lifestyle. This plan is not for everyone, but we are making it available to those who would want to use it.

We respect that giving is a very personal decision but hope that the convenience and efficiency it brings might also encourage some parishioners to consider availing of this option. Those who opt for this program can still use their offertory envelopes and indicate "PAG" on the weekly envelopes. We look forward to your participation. If you have any questions, please do not hesitate to contact the Parish Office.

### Cancellation of P.A.G Agreement

You may stop PAG at any time by simply writing a letter with 30 days' notice to St. Mark's Parish. If you would prefer to use a standardized cancellation form instead of writing a letter and your parish does not have one on hand, please contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca) for more information on your right to cancel your PAG agreement.

If a withdrawal is not consistent with this PAG agreement, you have the right to receive reimbursement. For more information on all your recourse rights, please contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

**NOTE** - If your bank reports an "NSF" in any month there will be a charge of \$5.00 to the Parish for each "NSF". We regret that we will have to contact you to advise you of this event.



## Pre-Authorized Giving Plan



### St. Mark's Parish

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*Good Stewards of all that  
God has given us.*

## WHAT IS THE PRE-AUTHORIZED GIVING PLAN?

The Archdiocese of Toronto has established a Pre-Authorized Giving Plan (P.A.G.) to assist you in your support of the work of St. Mark's Parish through your regular parish offerings (**this does not include the Building Fund and other special collections**).

The work of our parish is made possible through the giving hearts of our parishioners. In response to changing lifestyles and demands on time and energy, the Archdiocese of Toronto seeks, through the Pre-Authorized Giving Plan to assist you in your giving.

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## WHO LOOKS AFTER THE PLAN?

The Office of Development of the Archdiocese of Toronto administers the Pre-Authorized Giving Plan for the parish. Please note that our parish office will issue tax receipts for all offertory gifts given via PAG.

## WHY SHOULD I PARTICIPATE?

### Advantages for the donor:

- **Convenience.** Your offering is received automatically every month.
- **Continual support** of your parish when you are away.

### Advantages for the Parish:

- Allows the parish to **plan better** through regular and dependable flow of contributions.
- **Reduction of paperwork** and bookkeeping.

## HOW DO I ENROLL?

This is how you make your gift through the Pre-Authorized Giving Plan:

- Decide the amount of your gift to St. Mark's Parish to be withdrawn from your account each month in support of the regular offertory.
- Fill out the form in this brochure and attach a cheque from your account marked "void" or the equivalent form from your bank branch.

### You may submit your enrollment by the following methods:

- At the parish office
- In the Sunday Collection Basket
- Mail to the Parish Office.
- **REMEMBER TO** put the completed form from this brochure and your "void" cheque or the equivalent form from your bank branch in a sealed envelope marked "PAG Confidential".

## PAG MONTHLY GIVING GUIDE

Weekly Amount = Monthly Amount

\$ 5	\$ 22
\$ 10	\$ 43
\$ 20	\$ 87
\$ 25	\$ 108
\$ 30	\$ 130
\$ 35	\$ 152
\$ 40	\$ 173
\$ 50	\$ 217
\$ 75	\$ 325
\$100s	\$ 433
Based on 52 weeks divided by 12 months	

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For example, if you usually contribute \$20.00/week, to maintain the same level of giving, you would donate \$87.00 per month, at \$30.00/week it would be \$130.00 per month, and at \$10.00/week, it's \$43.00 per month. The odd amounts are because there are not exactly four weeks in each month, so it is necessary to multiply your weekly amount by 4.33 to arrive at your usual monthly offering.