



## WHAT IS PRE-AUTHORIZED - GIVING PLAN (PAG) ?

Through the Archdiocese of Toronto, Holy Spirit Parish has established *Pre-Authorized Giving Plan*, to help you in your financial support of the Parish, through your Building Fund Donations and Weekly Budget Offertory.

*It is a very simple procedure when you participate:*

1. You will decide the amount you would like to contribute on a monthly basis (for example: if you can afford \$15, \$30, \$50 or more per week then multiply this amount by 4.33 <52 weeks> to withdraw from your account) as long as you want to financially support Holy Spirit Parish;
2. Your monthly donation will be withdrawn from your account on or about the 20<sup>th</sup> of the month and deposited to Archdiocese Bank Account;
3. The Archdiocese on the 25<sup>th</sup> of the month will transfer donations to Holy Spirit Parish Bank Account and provide a list of donors Cost to the parish is \$0.35 per transfer.

## WHAT SHOULD YOU DO TO ENROLL?

Decide how much you can and want to contribute **on a monthly basis** to:

- A: Building Fund
- B: Parish General Fund

1. Sign Pre-Authorized Giving Form and enclose a "void cheque" (see reverse side)
2. Return this to the Parish by mail or with your Sunday budget envelope (put into the collection)

## WHO WILL LOOK AFTER PRE-AUTHORIZED GIVING PLAN?

The Office of Stewardship and Development of the Archdiocese of Toronto will administer Pre-Authorized Giving Plan for all participating parishes. Our parish office will issue receipts.

### AUTHORIZATION FORM

**I hereby authorize Holy Spirit Parish** to debit my/our account **ONCE A MONTH** for **MY/OUR DONATION** as follows:

1. Church Building Fund \$ \_\_\_\_\_ 2. Parish General Fund \$ \_\_\_\_\_

**Total PER MONTH** \$ \_\_\_\_\_

Name \_\_\_\_\_ Envelope Number \_\_\_\_\_

Bank \_\_\_\_\_ Bank number \_\_\_\_\_ Transit \_\_\_\_\_ Account Number \_\_\_\_\_

#### Please attach your void cheque

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

**Please Cancel my Agreement** Signature \_\_\_\_\_ Date \_\_\_\_\_

Recourse/ Reimbursement Statement \_\_\_\_\_

(Comments/Details)

*Thank you for your cooperation. May God bless and reward you.*

**Please note that Archdiocesan Collections (ShareLife, Missions, etc) are not included in P. A. G. – these are either in your Offertory Box or at the church**

#### You may stop PAG at any time

By simply writing a letter with 30 days notice to HOLY SPIRIT 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 (or for more information on your right to cancel your PAG agreement) please contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca)

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 this PAG Agreement. To obtain more information on your recourse rights, you may contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca)