

# Offertory Renewal Program



TITHING COMMITMENT FOR THE 2012 CALENDAR YEAR WILL BE

TOTAL PLEDGE \$

IN PAYMENTS OF \$

DONOR'S SIGNATURE \_\_\_\_\_

- Per Week
- Per Month
- Per Quarter
- Per Year

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**AUTHORIZATION  
AGREEMENT FOR  
AUTOMATIC  
PAYMENTS**

Church of the Nativity is offering automatic payments for the convenience of our parishioners. If you are interested, please fill out this Authorization Agreement and return it in the envelope provided.

Attach deposit slip  
or voided check

Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

I (we) authorize Church of the Nativity to initiate debit entries to my (our) checking or savings account as indicated below:

CHECKING  SAVINGS

Financial Institution \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Transit Routing Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

Amount \_\_\_\_\_  1st of Month  15th of Month

Signed \_\_\_\_\_ Date \_\_\_\_\_

*If you have any questions, please call the parish office at (913) 491-5017*

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