



ST. JOSEPH PARISH
371 E. MAIN ST.
MIDDLETOWN, DE 19709
302-378-5800
pbarrow@stjosephmiddletown.com

BUSINESS OFFICE

Automated Clearing House Donation Program CHANGES

As usual at this time of year St. Joseph Parish is asking you to update your automatic payment from your bank account. Since at the end of the current fiscal year on June 30, 2020, we will be going with a new system which will be more user friendly and have more flexible ways to donate, we ask that you update your current information for the first six months of the year rather than the whole year. The advantage of the new system will be that you will be able to change your donations at any time without calling the parish office. You will also be able to use credit cards as well as your bank account. You will still have the listing of each contribution on your monthly bank or credit card statement, as well as a Contribution Statement for your taxes at the end of the year.

We hope that you will continue to take advantage of this easy way to regularly support our parish. Please verify that the information below is current. Please complete the additional information so we can be sure our records are current. On the back of this form indicate any specific collection amounts you wish to change to the various collections for the 1st six months of the calendar year. If you wish to continue your current contributions you do not need to enter any amounts. Place the page along with a **voided check (if your account has changed)** into a sealed envelope, and either place it in the collection basket or return it to the Business Office.

Thank you for your support of our ministries and services as well as your patience during this transition period.

NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE: _____

EMAIL: _____

I authorize St. Joseph Parish to change my church collections and charge my bank account as indicated on the attached Schedule of Collections.

Signature: _____

ST. JOSEPH PARISH
For the Calendar Year 2020
AUTOMATED CLEARING HOUSE (ACH)

REGULAR MONTHLY DONATION

AMOUNT

Please list the amount you wish to donate each month..... \$ _____
 (Your account will be charged on the second Monday of each month)

DEBT REDUCTION

Please list the amount you wish to donate each month towards reduction of debt \$ _____
 (Your account will be charged on the third Monday of each month)

HOLY DAYS & SPECIAL COLLECTIONS

Please list the amount you wish to donate for each of the following:
 (Your account will be charged on the fourth Monday of each month)

Diocesan Collections

Parish Collections

Catholic University & Communications -----	_____	January	\$ _____
	<i>Mary, Mother of God</i>	"	\$ _____
Black/Indian Missions & Home Missions -----	_____	February	\$ _____
	<i>Utility & Energy</i>	"	\$ _____
	<i>Ash Wednesday</i>	"	\$ _____
Catholic Relief Services and Latin America -----	_____	March	\$ _____
	<i>Easter Mass Remembrance</i>	"	\$ _____
	<i>Easter Flower Collection</i>	"	\$ _____
Holy Land Shrines -----	_____	April	\$ _____
Rice Bowl Collection -----	_____	"	\$ _____
	<i>Easter Collection</i>	"	\$ _____
Diocesan Priests Retirement Fund -----	_____	May	\$ _____
	<i>The Ascension</i>	"	\$ _____
	<i>Mothers Day Remembrance</i>	"	\$ _____
Works of the Holy Father -----	_____	June	\$ _____
	<i>Fathers Day Remembrance</i>	"	\$ _____

PRINT NAME: _____

DATE: _____

Signed: _____

ENVELOPE NUMBER: _____