



Christ the King Catholic Church Electronic Tithing

Christ the King Catholic Church ~ Electronic Payment Authorization (ACH)

- ✚ All payments will be deposited in Christ the King's General Fund.
- ✚ Automatic withdrawals from your banking/checking account can occur weekly, semi-monthly, or monthly. Please select below.

Christ the King Catholic Church ACH Deductions

Check one of the following: <input type="checkbox"/> Start <input type="checkbox"/> Stop <input type="checkbox"/> Change	Choose date for funds transfer: <input type="checkbox"/> Weekly (Mondays) <input type="checkbox"/> Monthly (30th of the month*) <input type="checkbox"/> Monthly (7th of the month*) <input type="checkbox"/> Semi-Monthly (15th & 30th*) <input type="checkbox"/> Monthly (15th of the month*) <input type="checkbox"/> 2nd Collection - Maintenance (15th only*) <small>* If the 7th, 15th, or 30th fall on weekend, transfer will occur on the previous Friday.</small>
Effective Date:	
Name (Last, First, Middle):	Envelope #
	Amount of each payment: \$

I authorize Christ the King Catholic Church to electronically withdraw funds from my bank account.

Signature: _____ Date: _____

Home Street Address:	City:	State:	Zip:	Phone:
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Payments will be deducted from my:

Checking Account
 (Attach a voided, cancelled or photocopy of a check to the bottom of this form - DO NOT attach a deposit slip)

Savings Account
 (Attach a voided or cancelled withdrawal slip to the bottom of this form - DO NOT attach a deposit slip)

Return this form with attachment to:

Christ the King Catholic Church
Attn: Pam Reid
1551 East Dana Avenue
Mesa, AZ 85204

