

SAG Authorization Form

Donor/ Account Holder:

Name(s): _____

Envelope Number: _____

Address: _____

City: _____

Province: _____

Postal Code: _____

Phone Number: _____

Email: _____

The donor is (check one):

☐ an Individual ☐ a Business

Signature

Signature of Account Holder:

Name: _____

Date: _____

Signature of Joint Account Holder (if applicable):

Name: _____

Date: _____

(see also reverse)

**PLEASE PRINT CLEARLY AND
ATTACH A VOID CHEQUE**

St. Anne Parish
Box 242, Osoyoos, BC V0H 1V0
Parish Phone: 250-495-6815
Parish Fax: 250-495-6840
Parish Email: st_anne@telus.net

God is able to provide
you with every blessing
in abundance, so that
you may always have
enough of everything,
and may provide in
abundance for every
good work.

(2 Corinthians 9:8 NRSV)

ST. ANNE PARISH

Box 242 (7610 – 87th Street)
Osoyoos, BC V0H 1V0
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**PRE-AUTHORIZED
GIVING PLAN**

Administered by the
RC Bishop of Nelson
Catholic Pastoral Centre
3665 Benvoulin Rd.
Kelowna BC V1W 4M7
250-448-2725

Stewardship: Pre-authorized Giving

What is the Stewardship: Pre-authorized Giving Plan?

The work of our parish is made possible through the generosity of our parishioners, who embrace their responsibility to their spiritual home.

- We give because by our gift we define our lives as giving people
- We give because we are grateful to God, who has given much to us
- We give because we appreciate our parish
- We give because we want to participate in the ongoing work of the Church
- We give because we desire that the Gospel influence our world
- We give because we share the burdens and the blessings of our Christian community
- We give because Jesus calls us to use our money responsibly and charitably

How does the SAG Plan work?

SAG (Stewardship: Pre-authorized Giving) allows parishioners to make their regular Sunday offering using the "direct debit" system. SAG is an option, not a requirement! It is being widely used in other dioceses, and we want to make SAG available to those parishioners who would like to take advantage of it.

When you participate in SAG, your regular Sunday offering is only withdrawn from your account once a month and deposited into the parish account. That means your "once a month" amount will be about four times as much as your "once a week" amount.

For example: If you usually contribute \$20 a week, to maintain the same level of giving, you would need to donate \$86.67 a month. Why that odd amount? Because there are not exactly four weeks in each month, so it is necessary to multiply your weekly amount by 4.33, not 4.

We are committed to keeping your personal information confidential and secure. The SAG system uses sophisticated security measures, including encryption. The Diocesan Office of Financial Administration administers the program for participating parishes, but the parish will continue to issue your receipts.

How do I enroll in SAG?

1. Decide the amount of your monthly offertory contribution to be withdrawn from your bank account each month.
2. Fill out the form on the reverse of the next panel. Include a blank cheque marked "VOID." Place both in a sealed envelope.
3. Place the envelope in the collection basket or drop it off or mail it to the Parish Office.

Will I still use envelopes?

Envelopes will continue to be issued to all registered parishioners—and we encourage everyone to register at the Parish Office. You can use your envelopes for the Special Collections not covered by your regular SAG offering. Next year, the envelopes will allow you to check "SAG" donation. For now, those who choose to do so can simply write "SAG" on their regular offertory envelopes.

Benefits for You and the Parish

SAG is convenient. Your offering is deducted automatically; you don't need to search for your cheque book or stop by a cash machine on the way to church. SAG allows you to support your parish when you are away; a benefit to the church, since expenses continue all year long. Most importantly, you are in control. You can increase or decrease your amount or withdraw from the SAG plan simply by dropping a signed note in the collection basket or at the Parish Office.

Details & Authorization

I, the Payor, authorize *the parish listed on the reverse* and the financial institution designated on the attached void cheque to begin deductions on or around the 15th of each month in the amount of:

☐ \$130.00 (equivalent of \$30 wk.)

☐ \$86.67 (equivalent of \$20 wk.)

☐ \$65.00 (equivalent of \$15 wk.)

☐ \$43.33 (equivalent of \$10 wk.)

☐ Other monthly amount \$_____

I understand that my participation in this agreement **does not include any special collections** such as Building Collections and Pilgrimage of Faith.

I understand that the *Roman Catholic Bishop of Nelson* will **administer** this Pre-authorized Debit Agreement (PAD).

I may revoke my authorization at any time subject to providing at least **30 days written notice**. To obtain a sample cancellation form or more information on my right to cancel a PAD agreement, I may contact my financial institution or visit www.cdnpay.ca.

I have certain **recourse rights** if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD. To obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.

(see reverse)