



St. Teresa's Parish

Served by the Redemptorists

Dear Parishioners,

During this time of uncertainty surrounding the COVID-19 pandemic, the operational costs of your Parish continues. As we endeavor to meet these challenges through this difficult time, we appreciate your ongoing financial support. Some people continue to support our Parish by dropping their Sunday offering envelope in the mail slot at the parish office door or mailing it in. For you attending our scheduled Church masses, you now have that opportunity to make your offering in person.

We have also now arranged for **Direct Giving** as an alternative way for you to make your offerings. If you wish to take advantage of this way of giving, you can simply fill in the attached form and return it to our parish office.

Some of you may ask how it works. Each month the parish will process your transaction and deduct the specified amount from your bank account. You will be able to see the deduction on your monthly bank statement. As the deduction is monthly, please calculate the appropriate amount per month. For example, if you normally give \$5.00, \$10.00 or \$20.00 each Sunday, the monthly amount would be \$21.75, \$43.50, or \$87.00 respectively (this allows that some months have 5 Sundays, so it is an average.) And yes, you will still receive a tax receipt for all donations you make during the year. Simply indicate your envelope number on the form, if you have one. If you enroll for **Direct Giving** and feel odd not placing something in the collection basket, simply place your empty envelope marked "**Direct Giving**" in the basket.

You can continue to contribute to offerings such as St. Vincent de Paul, Annual Dues, Christmas, and others by using your offering envelopes and dropping them in the collection basket at Mass or at the Church office.

Please help us so we may help you. Thank you for your continued support and generosity. Many blessings, and pray for each other as we pray for all of you.

Fr **Ciro A Perez, CSsR**
Pastor of St. Teresa's Parish



DIRECT GIVING ENROLMENT FORM

Automatic payments are a simple and convenient way for you to make your weekly parish offering. Just complete this Pre-Authorized debit form (PAD) and drop it in the next week's collection or you can drop it off at the parish office. **If using your chequing account don't forget to attach a void cheque. Payments cannot be processed correctly without a void cheque.**

I/We (please print)

Donor Name(s) _____ Envelope #: _____
 Address _____
 City _____ Province _____ Postal Code _____
 Phone _____

Authorize:

St. Teresa's Parish, 120 Mundy Pond Road, St. John's, NL A1E 1V1. (709-579-0065)

To Debit my/our bank account

Bank account number: (for debit, please attach a Void cheque)

Held at:

Name of Financial Institution: _____
 Address _____
 City _____ Province _____ Postal Code _____

For the purpose of: _____

In the fixed amount of \$ _____ , payable once a month (on the 1st of each month)

I/We may revoke this authorization at any time, subject to providing notice of 30 days. To obtain a sample cancellation form, or for more information on our rights to cancel this PAD agreement, I/we may contact our financial institution or visit www.payments.ca.

I/We have certain recourse if any debit does not comply with this PAD agreement. For example, I/we have the right to receive reimbursement for any debit that is not authorized or is not within this PAD agreement. To obtain more information of our recourse rights, I/we may contact our financial institution, or visit www.payments.ca.

I/We have read and understand the terms of this authorization and acknowledge receipt of a copy of this agreement.

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Donor (1) Signature

Date

Donor (2) Signature

Date

For joint accounts, all depositors must sign if more than one signature is required on a cheque issued against this account.