

PLANNED GIVING CREDIT CARD AUTHORISATION – ST PATRICKS



**ST THOMAS
OF CANTERBURY
LEWISHAM**
Thomas Street
Lewisham
ABN 19 008 730 042



**ST PATRICK'S
SUMMER HILL**
5 Drynan Street
Summer Hill
ABN 58 719 767 899

Standing authority for recurrent periodic payment by credit card

Name:

Address:

Suburb

Postcode

Phone No.

Mobile:

Email:

Mastercard

Visa Card

Expiry Date

/

Credit Card Number

<u>Monthly donations</u> Please nominate the amount of your monthly donation for each collection. The monthly "Total" amount will be debited to your credit card (refer to 1 below).	1 st . collection donation Non - Deductible	CWF donation Tax deductible	Church donation Non- deductible	Total MONTHLY donation
TOTAL AMOUNT OF DONATION PER MONTH	\$	\$	\$	\$
MONTHLY TOTAL				\$

<u>Christmas Donation</u>	\$
---------------------------	----

<u>Easter Donation</u>	\$
------------------------	----

I hereby authorise St Thomas' to debit my Card account with the amount(s) specified above. In the event of any change in the amount of payment required, I will request the authority to be altered.

This authority shall stand, in respect of the above-specified card and in respect of any card issued to me in renewal or replacement thereof, until I notify St Thomas of Canterbury, Lewisham in writing of its cancellation.

Cardholders Signature

Date:

/ /

Please tick box if this is a change to a previous authority

For your information:

- Your Monthly Planned Giving donation will be debited to your credit card during the second week of every month.
- Your Christmas donation will be debited to your credit card during the second week of December annually.
- Your Easter donation will be debited to your credit card during the second week of April annually.
- Please contact the Parish Office if you wish to cancel this authority or defer your donation for any reason.

Parish office Use Only:	Reference #	Date Received: / /
-------------------------	-------------	--------------------