

IMPORTANT REMINDER: MINIMUM CONTRIBUTIONS FOR 2017 CALENDAR YEAR

Effective January 1st, 2017, if you are considering registering your children at S.C.B. Elementary School and would like to qualify as a registered contributing parishioner for the 2018-2019 School Year, you must be contributing to the church the following amount:

1 Child @ SCB—\$500.00

2 Children @ SCB—\$700.00 (\$500.00 + \$200.00)

3 Children @ SCB—\$800.00 (\$500.00 + \$200.00 + \$100.00)

By qualifying as a registered contributing parishioner, you will avoid a building use (\$200) and non-support fees (\$400) along with being considered 1st priority when registration takes place for new students.

NOTE: The definition of a "Parishioner" is one who is REGISTERED, CONTRIBUTING and ACTIVE in the parish. Although it takes dollars to keep a parish functioning, it is more important to attend Mass & worship with your family and share your God-given talents with others. Feel free to lend a helping hand anytime. This also qualifies those families that have students in our parish Confirmation Program to a discount rate for registration fees. IN THE PAST, CONCESSIONS WERE MADE TO ALLOW THOSE WHO DID NOT FULFILL THIS MINIMUM COMMITMENT TO MAKE UP THE SHORTAGE THE FOLLOWING YEAR. BECAUSE OF THE OVER-WHELMING WORKLOAD OF OUR ALREADY LIMITED SMALL STAFF, EXCEPTIONS WILL NOT BE ALLOWED! Be aware that by not meeting the minimum requirement, you will be subject to the building use fee of \$200.00 per child & the \$400.00 non-parishioner fee per child.

One option available to avoid this commitment problem from ever becoming an issue is to make use of our "DIRECT DEBIT" program explained below.

TITHING AND DIRECT DEBIT PROGRAM GO HAND IN HAND

The U.S. Catholic Bishops' Pastoral Letter on Stewardship urges parishes to avoid a "Minimum Support" mentality with their schools and should embrace the spirit of "Maximum Giving" from substance without counting the cost. In this same letter, parishes are encouraged to gradually adopt a stewardship program that avoids any suggestion of "obligation" or "guilt" and, instead, stresses the voluntary contribution of time, talent, and treasure. Because stewardship in our parish is not at that level, we are not able to sustain our parish school financially if not for the expectations mentioned above. Please remember that this "minimum" concept helps to keep the cost of tuition down while still using its benefit as a tax deduction. This commitment is a form of tithing!

DIRECT DEBIT PROGRAM

The ACH Direct Debit Program is a monthly transaction whereby Capital One Bank transfers a specific amount from any of your accounts and deposits into the church account. Once you have set this up by completing the below form and returning it to the parish office, you do not have to worry yourself about making this minimum contribution ever again. A monthly report will be generated from the Capital One online service and used to post to your contributions into your account. If you would like to participate in this program, kindly fill out all blank lines on the "DIRECT DEBIT AUTHORIZATION FORM" along with a copy of your voided check and return it to the parish office in a sealed envelope via the church collections, by mail or hand carrying it. Please use the above financial information to break down your monthly donation. If, for any reason, you wish to stop this transaction (either temporary or permanent), simply call the parish office at 764-6383. If you have any questions or concerns with this matter, please call Sandi at the parish office.

(cut on dotted line & return this portion to the Parish Office)

DIRECT DEBIT AUTHORIZATION FORM

I (we) hereby authorize St. Charles Borromeo Catholic Church to initiate debit entries to my (our) account indicated below and the financial institution named below to debit the same to such account for regular Sunday Charitable Contributions.

Your Bank Name

Your Bank Branch City

Your Bank Address

Routing Number

Account Number

Type of Account: _____ Checking _____ Savings

This authority is to remain in full force & effect until St. Charles Borromeo has received written notification from me (or either of us) of its termination in such time & manner as to afford SCB and Your Bank a reasonable opportunity to act on it.

Print Name

Signature

SCB Envelope Number

Date

Please debit my account in the amount of \$ _____

_____ Once a month on the 15th _____ Once a month on the 30th

_____ Please discontinue sending me contribution envelopes

PLEASE ATTACH A COPY OF YOUR VOIDED CHECK TO THIS FORM!

- All written debit authorizations must provide that the receiver may revoke the authorization only by notifying the originator in the manner specified in the authorization.
- Single entry reversals do not require authorization by the receiver. Therefore, previously recommended language regarding the initiation of possible credit entries is no longer stated in the authorization.
- The underlined language in the authorization above represents the disclosure requirement associated with the clarification of OFAC economic sanction policies upon ACH Network Participants