OPTIONS FOR ONLINE OR AUTOMATIC GIVING TO NOTRE DAME

We are asking the Notre Dame family, in an effort to continue consistent financial support for the life and work of our parish during these challenging times, to begin making your financial contributions to the parish through online, digital or other automatic withdrawal means. You can choose one of the methods below. These programs also increase the value of your gift by helping us to reduce administrative costs. To participate, please complete one of the following forms and return it to: Notre Dame Parish Office, 64 Norfolk Avenue, Clarendon Hills, IL 60514. For more information contact: Kim Cassin in the Parish Finance Office: 630.601.1752; email: kcassin@notredameparish.org.

E-Giving Opportunity



E-Giving is a secure, automatic transfer program that lets you chose how to make electronic contributions. From a computer, log onto https://giving.ncsservices.org/App/Giving/ndparish and follow the simple directions. Or if you have a QR code reader app on your smartphone, just scan the code on the right, to go directly to Notre Dame's E-Giving. To donate directly from your smartphone go to: https://giving.ncsservices.org/mobi/?uid=ncs-2034



Credit Card Authorization Program



I/We hereby request that our monthly offert	ory of	\$
be automatically charged to my/our credit ca		□ VISA □ MasterCard □ Discover
Card No.	Security Code:	Expiration Date
Signature		Start Date
Address		_

PRINT NAME(S) HERE:_

NOTE: Notre Dame Parish has advised me that the automatic charge to my credit card account will occur on the 15th of each month.

Automatic Withdrawal Program

I/We hereby request that our **monthly offertory** of \$_



be automatically withdrawn from my/our accoun	it on the four of each month.	
Account #	Bank Name	
Bank City/State	Beginning date of withdrawal*	

*in effect until further instructions provided

These funds are to be credited to Notre Dame Parish Account #0350000468 at Clarendon Hills Bank. Notre Dame Parish has advised me that the automatic withdrawal will occur on the 15th of each month. All account owners have signed below. A voided check has been attached.

Signature	Date	
Signature	Date	

PRINT NAME(S) HERE:

Bank Name	Routing #	Account #
	-	

Attach voided check here