

PAR

"Whether or not I am present... All Saints Lutheran Church has ongoing commitments that need my regular offering. The work of the ministry at All Saints is important to me, and so is my financial commitment. That is why I use the Pre-Authorized Remittance (PAR) system to fulfill my commitment."

If you have automatic debits to your bank account for such things as mortgage and utility bill payments, then you are using the concept of PAR, Pre-Authorized Remittance. More and more churches and mission agencies are using PAR as a system of convenient monthly giving for their members and supporters. It is a simple and easy way for you to take care of your financial commitment to the ministry of All Saints Lutheran Church, wherever you are. Your account will be debited on or about the 22nd of each month and the bank account of All Saints Lutheran will be credited with the amount payable from all the members who participate in this plan. A receipt will be issued by All Saints at tax time each year. Since one of the basic purposes of the program is to ensure consistent support of the ministry, the more people on the program, the more valuable it is to our work. All amounts will be applied to our annually approved operating budget and you may choose to designate portions of your offering which will be applied over and above our designated budget. **Please consider signing up.**

Advantages to the Contributor

- Regular support of the work of our Ministry in the amount you choose
- Continued support of the work of renewal even when you are not present
- Avoidance of 'catch-up' periods

Advantages to the Work of Renewal Ministry

- Regular and dependable flow of contributions
- Reduction of paperwork and bookkeeping

How To Get Involved After you have decided on the amount of your monthly offering through PAR, print out and fill in the Authorization Form below and attach a sample cheque from your account marked 'sample' or 'void'. Some simply choose PAR as their preferred method of contributing while others offer a consistent monthly amount and supplement through other times of the month through offering time. Please contact our office Administrator Tammy Bertschi to begin the process. Any Questions? Call us at 403-256-0262 or use the Administrator's email at: office@allsaintslutheranchurch.ca

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Authorization Form I hereby authorize All Saints Lutheran Church to cause a

cheque to be drawn on my account each month, as my contribution to the ministry, beginning in the month of _____, _____. My total monthly contribution to *the ministry of All Saints Lutheran church* is \$_____ and will be contributed to the General Fund or designated at your discretion. (Please see Tammy to arrange for designated offerings.)

Name _____

Bank or Trust Company _____

Account # _____ Type of Account _____

Date _____

Signature _____

To ensure accuracy, a 'void' cheque must accompany this application.