

DIRECT CREDIT – PERIODICAL PAYMENTS

To request a reference number if you would like to directly credit to Our Lady of the Angels Parish Rouse Hill Planned Giving Program (2nd Collection), please complete your details below and email or return this form to the Parish Office. (Email: parishoffice@ourladyoftheangels.org.au).

Name:

Address:

Post CodePhone.....

Email.....

Signature.....Date.....

Planned Giving Pledge Amount \$.....per week/fortnight/month (Please circle)

As a note:

\$30 pw = \$130 per month

\$40 pw = \$173 per month

\$50 pw = \$217 per month

\$100 pw = \$433 per month

To Directly Credit to the second collection account in support of the Parish, the bank details are below:

BSB 067 950

Account No 00537

Account Name Rouse Hill Catholic Church

Reference..... (This number will be advised to you shortly upon submission of this form).

Office use only: Entered:

Reference Number: