



**ST. CHRISTOPHER**  
A NEW CENTURY OF SERVICE

# Commitment Form

Your generous contribution will invest in our Parish

Name: \_\_\_\_\_ Spouse: \_\_\_\_\_

Address: \_\_\_\_\_ Email: \_\_\_\_\_

Apartment Number: \_\_\_\_\_ Mobile Phone: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

### THE FOLLOWING GIFT PLANS ARE PRESENTED FOR YOUR PRAYERFUL CONSIDERATION

Total Pledge (over 3 years)	Annual Payment	Semi-Annual Payment	Quarterly Payment	Monthly Payment
\$50,000	\$16,667	\$8,334	\$4,167	\$1,389
\$25,000	\$8,333	\$4,167	\$2,083	\$694
\$15,000	\$5,000	\$2,500	\$1,250	\$416
\$10,000	\$3,333	\$1,667	\$833	\$278
\$7,500	\$2,500	\$1,250	\$625	\$208
\$6,000	\$2,000	\$1,000	\$500	\$167
\$3,300	\$1,100	\$550	\$275	\$92
\$1,800	\$600	\$300	\$150	\$50

**New Pledge**  
(I would like to make a pledge today  
by completing this card)

**AMEN!**  
(I/We have already made a gift)

**Prayer**  
(Please continue to pray about your commitment  
and for the success of the campaign)

I/We pledge

Total Pledge  
\$ \_\_\_\_\_

Initial Payment  
\$ \_\_\_\_\_

Balance  
\$ \_\_\_\_\_

Other \_\_\_\_\_

Payable over:  
\_\_\_\_\_ Years

I/We wish to make payments:

Monthly       Quarterly  
(March, June, September, December)

Semi-Annually       Annually  
(June, December)      (From gift date)

Signature \_\_\_\_\_

Date \_\_\_\_\_

I/We prefer to fulfill this pledge via:

**Bill Me**

Please make checks payable to  
St. Christopher Parish

**Direct Debit**

Please provide payment information  
on the back

**Credit Card**

Please see instructions on the back  
of this card

**Stock**

Please contact Joe Williams at  
(440) 331-4255 x101 for details

*Thank you for your generous pledge*

Please print and return completed form to:

**A NEW CENTURY OF SERVICE**

**St. Christopher Parish**

**20141 Detroit Rd.**

**Rocky River, OH 44116**

**Credit Card**

If you would like to pay your pledge by credit card please complete both sides of this card, return it to the parish office, and follow these instructions: Go to <https://secure.accessacs.com/access/memberlogin.aspx?sn=102844>. A login screen will appear. If you have not set up your parish profile, go to **Need a login? Click here** and follow the prompts.

Locate the **Giving** option in the top menu, and select **My Scheduled Giving** in the dropdown menu. Enter your pledge amount in the **Give Amount** field and select desired payment recurrence. Set **Select a fund** to **Capital Campaign Church**, and set the payment date for when your credit card will be charged (for example, monthly on the first, etc.).

Enter the credit card information for the account you would like billed and click **Schedule Gift**. You will receive an email confirmation for your records.

**Automatic Withdrawal**

Starting in \_\_\_\_\_, please deduct \$\_\_\_\_\_ from my checking account until the total amount pledged on the inside of this card is paid in full. PLEASE ATTACH A VOIDED CHECK or provide the following:

_____	_____	_____
NAME OF FINANCIAL INSTITUTION	ROUTING & TRANSIT NUMBER	CHECKING ACCOUNT NUMBER

**Please contact me to discuss:**

Planned Giving Opportunities     My Eligibility for a Corporate Matching Gift    Company: \_\_\_\_\_