

Brew City Catholic Online Donation Instructions

Giving Link: <https://archmil.givingfuel.com/brew-city-catholic-mission-support-team>

Step 1: Choose amount of support and whether it will be one time or reoccurring monthly

Amount of Support *
 \$200.00
 \$150.00
 \$100.00
 \$50.00
 \$30.00
 Other Amount

Recurring *
 One Time
 Monthly
Start my gift [today](#)

Add 3% to my donation to cover credit card fees. ?

I am Supporting

The option to input other amount will come up when you click the bubble

Amount of Support *
 \$200.00
 \$150.00
 \$100.00
 \$50.00
 \$30.00
 Other Amount
\$

Recurring *
 One Time
 Monthly
Start my gift [today](#)

Add 3% to my donation to cover credit card fees. ?

I am Supporting

Step 2: If you are setting up a reoccurring monthly gift it will automatically be set up for the day you submit the gift and continue on that date monthly (e.g. if you set up your gift on July 22nd it will set up a reoccurring gift on the 22nd of every month). If you would like to set your gift for a specific day or to start in a future month, click [today](#) and it will give you the option to choose when to start and then still automatically start a monthly reoccurring gift beginning that day (e.g. on July 22nd you choose Aug 15th it will set up a reoccurring gift on the 15th of every month). Your gift will be canceled at the end of the month that the missionary finishes with Brew City Catholic (typically May) or anytime by your request.

Amount of Support *
 \$200.00
 \$150.00
 \$100.00
 \$50.00
 \$30.00
 Other Amount

Recurring *
 One Time
 Monthly
Start gift on: [until canceled](#)

Add 3% to my donation to cover credit card fees. ?

I am Supporting

Step 3: Payment info




Input your payment info, options are credit or debit card, or ACH direct from your bank (This option is preferred as there are less fees and we don't have to worry on either end about expiring cards)

Card

Billing Information

Name *

Payment Method Credit Card Check (ACH)

Card Number *   

Expiration Date *

Address *

City, State, and ZIP *

Email *

Phone Number *

ACH

Billing Information

Name *

Payment Method Credit Card Check (ACH)

Account Type * Checking Savings

Bank Name *

Routing Number * :|

Account Number * #

Confirm Account Number * #

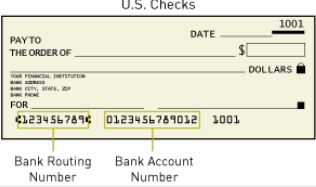
Address *

City, State, and ZIP *

Email *

Phone Number *

U.S. Checks



The diagram shows a U.S. check form with the following fields: PAY TO THE ORDER OF, DATE, 1001, DOLLARS, FOR, Bank Routing Number (0123456789), and Bank Account Number (0123456789012 1001).

Thank You for your generosity in supporting our work!