



PRE-AUTHORIZED DEBIT (PAD) AGREEMENT

I want to support Church of the Messiah through regular donations. Please debit my bank account as follows:

- checkbox weekly on the 7th, 14th, 21st and 28th
checkbox twice monthly on the 15th and 30th
checkbox monthly on the 1st

This debit will be processed to your bank account on the date(s) indicated or the next business day. Please attach a VOID cheque.

Debit Amount: \$ \_\_\_\_\_ Start date: \_\_\_\_\_ (DD/MM/YYYY)

Designation: Regular \$ \_\_\_\_\_ Secure Home \$ \_\_\_\_\_ Other \$ \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_

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

This donation is made on behalf of: checkbox an individual checkbox a business

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ (DD/MM/YYYY)

I may revoke my authorization at any time, subject to providing notice of 10 days. A cancellation form is available from the church office. To obtain a sample cancellation form, or for more information on my right to cancel my PAD agreement, I may contact my financial institution or visit www.cdnpay.ca

I have certain recourse rights if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca