

Pre-authorized Debit (PAD) Agreement

Thank you for your support of the ministry of Central! Please fill out the details below and return to the offering, drop box or church office. Alternatively, you may email a picture of this form to the church office.

With questions call 780.466.7461 or email office@followingtogether.com.

Date: _____

Name: _____

Address: _____

City, Province, Postal Code: _____

Phone: _____

Email: _____

- I would like to support Central's **General Fund** through monthly donations.
Monthly \$ _____
- I would like to support Central's **Building Together** project through monthly donations.
Monthly \$ _____

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

Account Number:	<input type="text"/>	Branch Transit Number:	<input type="text"/>
Financial Institution Name:	Financial Institution Number:		<input type="text"/>
	Branch Address:		
			<input type="text"/>
			Transit # Institution# Account #

Signature: _____

General Fund debits will be processed on the 1st of each month or the next business day if it falls on a weekend or holiday. Building Together debits will be processed on the 30th of each month or the next business day if it falls on a weekend or holiday.

You may revoke your authorization at any time by contacting Central's office (subject to providing notice of 30 days). To obtain a sample cancellation form, or for more information on your right to cancel a PAD Agreement, you may contact your financial institution or visit www.payments.ca. You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with the PAD Agreement. To obtain more information on your recourse rights, you may contact your financial institution or visit www.payments.ca.

