

ST PETER & ST PAUL'S ANGLICAN CHURCH OTTAWA

Phone: 613-235-1636

Email: envsecretary@peterpaulottawa.com

PERSONAL AUTO-DEBIT OFFERING FORM

_____ **New Applicant** (please complete all information)
_____ **Change** (please include name and any changes only)

Name _____
Address: _____ City: _____ P.Code: _____
Phone (H): _____ Phone (C): _____ Phone (W): _____
Email: _____

→→→ Please attach a 'voided' cheque and provide banking information

Bank Name: _____
Address: _____ City: _____ P.Code: _____
Bank Number: _____ Transit Number: _____ Account Number: _____

I/we authorize St. Peter & St. Paul's Anglican Church Ottawa to debit my/our account indicated above, in the amount of \$ _____ on the **16th day of each month**. These payments are to be considered as offerings to St Peter & St Paul's Anglican Church Ottawa, **designated to General Parish Support Expenses**.

Each payment shall be the same as if I/we had personally issued a cheque authorizing the Bank to pay the Church as indicated and to debit the amount specified to my/our account.

I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/we 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 our recourse rights, I/we may contact my/our financial institution or visit www.payments.ca.

I/We understand that the Bank is not responsible to verify whether these payments are properly debited to my/our account.

I/We may revoke this authorization at any time, by notifying the Envelope Secretary in writing **by the 1st day of the month**. A sample cancellation form, or further information on your right to cancel a PAD Agreement, may be obtained at your financial institution or by visiting www.payments.ca.

Any delivery of this authorization to St. Peter & St. Paul's Anglican Church Ottawa constitutes delivery by me/us to the Bank designated.

I/We am/are the person(s) who is/are required to sign on the above account.

Customer's Signature: _____ Date: _____

Customer's Signature: _____ Date: _____