

Pre-Authorized Debit (PAD) Donation Agreement

START a new recurring donation

Grace Point

- CHANGE the amount of an existing recurring donation
- CHANGE the account number or receipted donor name of an existing recurring donation
- **CANCEL** my recurring donation completely

I/we authorize **Grace Point Church of God** (Registered Charity #107282568) to debit my/our bank account as identified on <u>the attached void cheque (or photocopy)</u>.

Please debit my account as follows:

Note: if changing an existing amount please enter the <u>NEW TOTAL</u> below.

General Fund Donation:	O Weekly	O Bi-weekly	O Monthly	\$ _ starting
				(monn)ady/year)

I understand weekly and bi-weekly donations will be processed each Sunday and monthly donations on the 1st day of each month. This authorization is in effect until notice in writing to change or end this agreement is received by the **Treasurer**, **Heidi Buchsdrucker**, at least 7 days in advance of the next processing date.

I may cancel my automated donation at any time, subject to providing 7 days' advance notice. It is also my responsibility to notify the Treasurer of any change in my bank account information at least 7 days in advance of the next processing date.

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 <u>www.cdnpay.ca</u>.

Please issue the charitable donations tax receipt at the end of the year to:

Donor name:	
Full Address:	(complete only if different from address on void cheque)
Phone:	Email:
	Account Holder Signature:

Please return completed form to the GPC Office or place in the 'GPC Office' folder in the foyer mailbox cabinet. You may also scan and email to <u>accounts@gracepointchurch.ca</u>