

HARVEST BIBLE CHAPEL PRE-AUTHORIZED PAYMENT PLAN

Seek First the Kingdom Campaign – Automatic Faithfulness

PRE-AUTHORIZED PLAN

I hereby authorize Harvest Bible Chapel to withdraw my offerings as outlined below.

Pick one or more of the following

Weekly transaction: on Fridays and/or

Monthly transaction date: 1st 15th 30th

In the amount of \$ Beginning the month of:

Designate to: **“Seek First the Kingdom Campaign”**

PERSONAL INFORMATION

First Name Middle Initial Last Name

Address City

Province Postal Code Phone

BANK INFORMATION

Bank Name Address

City Province Postal Code

Please attach a Voided cheque or a Bank – Direct Deposit form

CONFIRMATION

Please sign below as you would on a regular cheque. Second signature is required for joint accounts.

Signature 1 Signature 2

Date

This donation is made on behalf of Individual Business

(Please return the completed form to the church office – see address below)

Harvest Bible Chapel Oakville, 500 Great Lakes Boulevard, Oakville, Ontario L6L 6X9

T 905.827.4888 **F** 905.827.9894 **W** HarvestOakville.ca

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HOW IT WORKS

“Pre-Authorized Debit Agreement” means that you personally authorize HARVEST BIBLE CHAPEL to regularly withdraw your offering directly from your bank* account.

All you need to do is select the amount you wish to give and the most convenient monthly date(s) (weekly, 1st, 15th, 30th) for the withdrawals.

HARVEST BIBLE CHAPEL looks after everything else. We arrange for the withdrawal from your account and the bank confirms the transactions on your monthly statement.

* “Bank” refers to any bank, trust company, or financial institution.

ADVANTAGES

Convenient and trouble free! You no longer have to remember to write your cheque or bring your offering. If you are away, the church continues to receive your offerings.

Economical. Saves envelopes and, most importantly, time.

Dependable. You know the transaction will be made on the date you specify, not whenever the cheque goes through.

Cost effective. Greatly assists Harvest Bible Chapel in cash management and reduces administrative time.

HOW TO BEGIN

Complete the attached authorization form, being sure to note withdrawal date(s) and amount for your own records. (You may wish to make a photocopy for your file.)

Enclose a blank cheque for the account you wish to have debited. Write “VOID” in obvious type across the cheque.

Return the completed authorization form and voided cheque in an envelope to the church.

HOW TO REVISE OR CANCEL

I may revoke my authorization at any time, subject to providing notice in writing of 15 days. To obtain a sample cancellation form, or for more information on my right to cancel a PAD agreement. I may contact my financial institution or visit www.cdnpay.ca.

To change either the transaction date or amount, simply send us a letter indicating the changes requested.

If for any reason you wish to cancel the plan at any time, simply send us a letter stating this request. Should you require last-minute cancellation, you can place a “stop-payment” order at your bank. (If at all possible, we would prefer you contact us as this would avoid a returned cheque charge.

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 the PAD Agreement. To obtain more info on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.