

Our church is dependent upon cash flow for it's month to month operating expenses. Having steady cash flow allows for the church to more effectively budget, as well as operate through months which are normally lower for donations. Please consider setting up a monthly automatic deposit for your giving.

Thank you,
Fort Saskatchewan Alliance Church

Pre-Authorized Debit (PAD) Agreement

Personal Information (Please print clearly)

Name: _____
Street Address: _____ City/Prov: _____
Postal Code: _____ Telephone Number: _____

Pre-Authorization Details (please attached void cheque)

You, the Payer, authorize Fort Saskatchewan Alliance Church to debit your bank account for the amount of \$ _____. You authorize the debit to take place on the (please choose **one** of the following):

1st 15th or on the last day of every month, beginning on _____.

Please designate which fund you would like to contribute to (please choose **one** of the following, submitting a new form for any additional contributions):

General Operating Vision to Grow Benevolent Other _____

This donation is made on behalf of: an Individual a Business

Signature: _____ Date: _____

When this form is complete, please submit to Darcy LaRue:

Fort Saskatchewan Alliance Church
9935 – 93 Avenue
Fort Saskatchewan, AB T8L 1N5
Tel: 780-998-2485
E-mail: dlarue@fortsaskalliance.com

You may revoke your authorization at any time, subject to providing notice of 30 days. 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 this PAD Agreement. To obtain more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca.

*****Please attach void Cheque*****