

**ST. MARY'S, NANOOSE BAY**

**Request for Payment of Regular Offerings  
by Pre-Authorized Remittance**

Name \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Envelope Number 

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Bank or Financial Institution \_\_\_\_\_

Branch Address \_\_\_\_\_  
\_\_\_\_\_

City \_\_\_\_\_

Bank number 

0			
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 Transit number 

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Account number 

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Mid Month Remittance \$ 

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End of month Remittance \$ 

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Commencement Date \_\_\_\_\_

**IMPORTANT** Please attach a voided blank cheque from the account you wish to use, to confirm the bank and account identification numbers

I hereby authorize the Anglican Diocese of B.C., on behalf of St. Mary's, Nanoose Bay, to debit my account as indicated above on a continuing basis until altered or cancelled by me in writing. A voided cheque for my account is attached.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date