



Pre-authorized Debit Agreement

I wish to support Cornerstone Neighbourhood Fellowship Baptist Church through automatic giving donations. Cornerstone Neighbourhood Church processes automatic giving donations on the 1st and 15th of each month.

Name(s) _____ ☐ New ☐ Adjustment

Address _____

Phone /email _____

This donation is made on behalf of: ☐ Personal ☐ Business

Please designate your gift: \$ _____ General Fund

\$ _____ Facilities Fund

\$ _____ Total Donation

DONORS FINANCIAL INSTITUTION INFORMATION (a void cheque must be attached)

Account #: _____ Transit #: _____

Institution #: _____ Name of Financial Institution: _____

Please delete or check as appropriate:

I/We authorize Cornerstone Neighbourhood Fellowship Baptist Church to debit the bank account identified above for \$ _____ on the ☐ 1ST and or ☐ 15TH day of each month beginning ____/____ (mm/yy). I/We confirm that I/we have authority under the terms of my account agreement to authorize this debit.

This pad agreement shall remain in force until the donor decides to cancel it. To cancel this agreement the donor must send an email to the Treasurer at least 10 business days before the next withdrawal.

WAIVER OF PRE-NOTIFICATION AND CONFIRMATION

I/We waive any and all requirements for pre-notification or confirmation under Rule H1 of the CPA Rules of debiting, including, without limitation, pre-notification of any changes in the amount of the PAD due to a change in any applicable benefit rate, tax rate, top-up or adjustment.

Donor(s) Signature _____ Date Signed: _____

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 www.payments.ca

Please return completed form to CNC Treasurer by email: treasurer@cornerstoneneighbourhood.com