

Pre-Authorized Debit (PAD) Agreement

You have the opportunity to use pre-authorized debit for your tithes and offerings. The PAD will come out of your account on the 1st or the 15th of the month. You can also choose *twice a month* on both the 1st and the 15th. Additional donations may be made at any time using an offering envelope. To choose to give in this way, please complete the following steps to enroll:

- 1) Complete this form (both sides) with all the correct information. Ensure the necessary signature is included.
- 2) Fill out the amounts and designations for your giving.
- 3) Place this form and a voided cheque inside an offering envelope. Write "PAD Enrolment Form" on the envelope.
- 4) Put the envelope in the offering on Sunday *or* drop it off at the church office.

A confirmation email will be sent upon setting up this PAD. If you have any questions, please contact the church office at 403-343-1511 or by email at accounting@deerparkchurch.ca

Please provide the following contact information for receipting purposes:

Name(s)

Address

Phone

Email

By signing and submitting this PAD agreement:

I authorize Deer Park Alliance Church to debit my account on the selected date(s) of every month in the following amount.

I understand that changes or cancellation of this PAD agreement must be communicated with the bookkeeper (either by phone or by email) at least 10 days before your next withdrawal.

I agree that the information in this form will be shared with the financial institution, insofar as the disclosure of this information is directly related to and necessary for the proper application of this PAD agreement.

I confirm that all persons whose signatures are required to authorize transactions for this account, have read and agreed to these terms.

(Authorization SIGNATURE to debit account) (DATE of PAD agreement)

(clearly PRINT name)

Option #1 - **Once a month:** _____ on the 1st OR _____ on the 15th.

Option #2 - **Twice a month:** _____ both the 1st and the 15th of the month.

Starting Debit Date: _____ Giving #: _____

Please use my gift as follows:

DPAC MINISTRIES Fund \$ _____

MISSIONS Fund \$ _____

(OTHER Approved Projects) \$ _____

(OTHER Approved Projects) \$ _____

TOTAL AMOUNT per debit \$ _____

If you have any questions about a transaction, please contact the church office.

Our bookkeeper will work with you to provide a timely response.

Thank you so much for generously giving in this way!

