Capilano Christian Community

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Pre-authorized Debit (PAD Agreement

I/We want to support Capilano Christian Community Society through regular pre-authorized donations			
Donor Name:			
Donor Signature:		Todays Date:	
Mailing Address:			
City:	Province:	Postal Code:	
•	Email addres unt. Here's my VOID cheque	ss: e (please tape below)	
Check one: Please debi	t a donation on the \Box	1 st or □15 th of each month.	
Each donation amount will	be \$		
Transaction Date: From		/ or	
Capilano Christian Community a authority is to remain in effect u change or termination. This not scheduled at the address provide	agrees with the fine print that Var ntil Capilano Christian Communit fication must be received at leas	individual or a business. a City Credit Union requires us to communicate. This ty has received written notification from me/us of its t thirty (30) calendar days before the next debit is mple cancellation form, or more information on my/our by visiting www.cdnpay.ca.	

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca. Or simply contact CapChurch and we will correct any errors.

By signing above, I/We understand and accept the terms of participating in this PAD plan.