

Automatic Faithfulness

Pre-Authorized Payment Plan

Mission City Bible Church c/o Finance Department 1100 Clarence Street S., Unit 103B, Box 11 Brantford, ON N3S 7N8 226-381-0050

	Cost effective – greatly assists MISSION CITY BIBLE CHURCH in cash management and reduces administrative time.	Dependable – you know the transaction will be made on the date you specify, not whenever the cheque goes through.	<i>Economical</i> – saves envelopes, and most importantly, time.	Convenient and trouble free! You no longer have to remember to write your cheque or bring your offering. If you are away, the church continues to receive your offerings.	<u>Advantages</u>	 "Bank" refers to any bank, trust company or financial institution. 	MISSION CITY BIBLE CHURCH looks after everything else. We arrange for the withdrawal from your account and the bank confirms the transactions on your monthly statement.	All you need to do is select the amount you wish to give and the most convenient monthly date(s) (weekly, 1 st , 15 th , 30 th) for the withdrawals.	How It Works "Pre-Authorized Debit Agreement" means that you personally authorize MISSION CITY BIBLE CHURCH to regularly withdraw your offering directly from your bank* account.
	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 the PAD Agreement. To obtain more info on my recourse rights, I may contact my financial institution or visit www.payments.ca.	would avoid a returned cheque charge.	If for any reason you wish to cancel the plan at any time, simply send us a letter stating this request. Should you require last-minute cancellation, you can	To change either the transaction date or amount, simply send us a letter indicating the changes requested.	my right to cancel a PAD agreement. I may contact my financial institution or visit <u>www.payments.ca</u> .	I may revoke my authorization at any time, subject to providing notice in writing of 15 days. To obtain a sample cancellation form, or for more information on	Detach and return the completed authorization form and voided cheque in an envelope to the church. How To Revise Or Cancel	Enclose a blank cheque for the account you wish to have debited. Write "VOID" in obvious type across the cheque.	How To Begin Complete the attached authorization form, being sure to note withdrawal date(s) and amount for your own records. (You may wish to make a photocopy for your file.)

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cheque. Second signature is required for joint accounts. Signature 1 Signature 2 Date: This donation is made on behalf of: Individual Business (Please return the completed form to the church office.)
Please attach a Voided cheque or a Bank - Direct Deposit form Please sign below as you would on a regular
Address: Prov City: Prov Postal Code:
Address: City: Postal Code: Phone
Beginning the month of: Designate to: Brantford General Fund First Name: Middle Initial Last Name:
Pre-Authorized Plan I hereby authorize Mission City Bible Church to withdraw my offerings as outlined below. Pick one or more of the following Weekly transaction: on Fridays and/or Weekly transaction date: 1st 30th In the amount of \$