

REDWOOD PARK CHURCH

PRE-AUTHORIZED DEBIT AGREEMENT FORM



To commence giving via the PAD process in any month, please submit this completed form by email to finance@redwoodpark.ca no later than the 15th day of the preceding month. You may revoke your authorization at any time, subject to providing 30 days notice.

DATE FORM SUBMITTED: _____

NAME: _____

ADDRESS: _____

PHONE: _____ EMAIL: _____

Please debit from the account designated starting the following month on the (choose 1) ☐ 1st ☐ 7th ☐ 15th day.

Please allocate the following amounts to the specified fund(s):

GENERAL: \$ _____ MISSIONS: \$ _____

BENEVOLENT: \$ _____ FOOD BANK: \$ _____

TOTAL: \$ _____

This donation is made on behalf of ☐ an individual ☐ a business

Primary Signature: _____

Secondary Signature (If Joint Account): _____

You have certain recourse rights if any debit does not comply with this agreement. For example, you 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, you may contact my financial institution or visit www.payments.ca