

## Maranatha Christian Reformed Church Pre-Authorized Debit (PAD) Agreement

I/We authorize *Maranatha Christian Reformed Church* to debit my bank account for a total of \$ \_\_\_\_\_ on a schedule of:

- Monthly – Mid month (15th)
- Monthly – Last day of the month
- Monthly – Specific date (Please specify day 1-31): \_\_\_\_\_

I/We wish to have the funds allocated as such:

Maranatha Ministries \_\_\_\_\_ \$ \_\_\_\_\_  
CRC Shares \_\_\_\_\_ \$ \_\_\_\_\_

Starting date: \_\_\_\_\_

These services are for personal use.

This authority is to remain in effect until *Maranatha Christian Reformed Church* has received written notification from me of its change or termination. This notification must be received **at least 30 days in advance of the next pre-authorized debit** at the address below. To obtain a sample cancellation form, or for more information on my right to cancel a PAD agreement, I may contact my financial institution or visit [payments.ca](http://payments.ca).

I/We 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 right, I may contact my financial institution or visit [payments.ca](http://payments.ca).

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### Member Information

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

### Bank Account Information

FI Transit Number	Route	Account Number

Financial Institution Name: \_\_\_\_\_

Branch Address: \_\_\_\_\_

**A VOID cheque (or picture/scan of a void cheque) must be attached and returned to:**

mcrctreasurer@gmail.com  
or  
The Treasurer mailbox at MCRC  
or  
Maranatha Christian Reformed Church  
PO Box 20008 RPO Beverly  
Edmonton, AB T5W 5E6