



pre-authorized giving

I would like to setup my **regular monthly giving** at CityLights Church to be debited from my bank account.

Name _____ Date _____

Address _____

E-mail _____ Phone _____

PAYMENT INFORMATION

This donation is made on behalf of: an Individual a Business

I would like to designate these funds to:

- General Church Family Amount \$ _____
- External Generosity Amount \$ _____
- Other _____ Amount \$ _____
- Other _____ Amount \$ _____

TOTAL \$ _____

NOTE: These funds will be debited from your bank account on a regular basis. If you would like to add an additional one-time withdrawal, please fill out a **One-time Automatic Withdrawal Form.**

Please debit my bank account on the:

- 3rd day of each month 3rd and 18th days of each month
- 18th day of each month

(Please remember to attach a void cheque)

Are you a part of CityLights Church? yes no

If no, who are you connected to at CityLights? _____

BANKING INFORMATION

I may revoke my authorization at any time, subject to providing notice of 30 days. 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 www.cdnpay.ca. 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 this PAD Agreement. To obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.

Signature _____