



new city church

Pre-Authorized Debits (PAD) Agreement

Date

I want to support New City Church of Calgary through monthly donations.

Please debit my account: (attach void cheque)

AMOUNT: _____ \$25 _____ \$50 _____ \$75 _____ \$100 Other Amount \$ _____

This debit will be processed to your account between the 26th and 28th day of each month or the next business day.

Signature _____

Donor Name _____

Address/Contact Information _____

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

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.cndpay.ca.

New City Church of Calgary
200A, 1936 - 25th Avenue NE
Calgary, Alberta T2E 6Z4
email: twyla@newcitychurch.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 instution or visit www.cdnpay.ca.