

A New Way to Give: Electronic Funds Transfer (EFT) Service

What is it?

This is a process whereby you can have funds electronically debited once a month from your chequing account at a financial institution and credited to MABC.

How do I join?

Complete and sign the authorization form below, attach a cheque marked "void", then return it to the church office.

Questions?

Call Eva Dors at 905-873-9211 or e-mail mabc@mabc.ca.

Maple Avenue Baptist Church

Pre-Authorized Payment Authorization

Personal / Household PAD OR Business PAD

Payor Name(s): _____ Date: _____

Address: _____

Phone: _____

I (we) authorize **Maple Avenue Baptist Church** to process a debit, in paper, electronic or other form in the amount of \$ _____
(amount)
(which is to be designated to the General Account)

on my (our) account on the **20th** day of each month beginning _____
(date)

This amount may be increased or decreased at a future date as directed in writing.

I (we) acknowledge that I (we) have read, understood and accepted all the provisions contained in the Terms and Conditions of the Pre-Authorized Payment Authorization and that I (we) have received a copy.

**Personal/
Household
PAD only**

Signature of Payor(s): _____ Date: _____

**Business
PAD only**

Name(s) of Authorized Signing Officer(s): _____

Signature(s) of Authorized Signing Officer(s): _____

OFFICE USE ONLY

PAP#: _____

Date Received: _____ **Initials:** _____ **Changes/Cancellation:** _____

I (We) acknowledge that this Authorization is provided for God's work through Maple Avenue Baptist Church and my (our) financial institution and is provided in consideration of my (our) financial institution agreeing to process debits against my (our) account in accordance with the Rules of the Canadian Payments Association.

I (We) warrant and guarantee that all persons whose signatures are required to sign on this account have signed this agreement below.

I (We) hereby authorize Maple Avenue Baptist Church to draw on my (our) account with my (our) financial institution for donations to Maple Avenue Baptist Church.

This authorization may be cancelled at any time upon notice by me (us). I (We) acknowledge that, in order to revoke this authorization, I (we) must provide notice of revocation to Maple Avenue Baptist Church in writing. I (We) acknowledge that any changes or cancellations must be made by the 10th of the month prior to the month effective.

I (We) acknowledge that provision and delivery of this authorization to Maple Avenue Baptist Church constitutes delivery by me (us) to my (our) financial institution.

I (We) agree to waive the pre-notification requirement set out in Section 7 of Appendix II of rule H4 of the Canadian Payments Association.

I (We) undertake to inform Maple Avenue Baptist Church, in writing, of any change in the account information provided in this authorization prior to the next due date of the PAD.

The account that Maple Avenue Baptist Church is authorized to draw upon is indicated in the accompanying authorization. A specimen cheque for this account has been marked "VOID" and attached hereto.

I (We) acknowledge that my (our) financial institution is not required to verify that a PAD has been issued in accordance with the particulars of my (our) authorization including, but not limited to, the amount.

I (We) acknowledge that my (our) financial institution is not required to verify that any purpose of payment for which the PAD was issued has been fulfilled by Maple Avenue Baptist Church as a condition to honouring a PAD issued or caused to be issued by Maple Avenue Baptist Church on my (our) account.

Revocation of this authorization does not terminate any contract for goods or services that exists between Maple Avenue Baptist Church and me (us). My (our) authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.

A PAD may be disputed by a Payor under the following conditions:
(1) the PAD was not drawn in accordance with the Payor's authorization; or
(2) the authorization was revoked; or
(3) pre-notification was not received.

I (We), in order to be reimbursed, acknowledge that a declaration to the effect that either (1), (2) or (3) took place, must be completed and presented to the branch of my (our) financial institution holding my (our) account up to and including 90 calendar days in the case of a personal / household PAD (or up to and including 10 business days in the case of a business PAD), after the date on which the PAD in dispute was posted to my (our) account.

I (We) acknowledge that a claim on the basis that my (our) authorization was revoked, or any other reason, is a matter to be resolved solely between me (us) and Maple Avenue Baptist Church when disputing any PAD after (90 calendar days in the case of a personal / household PAD or 10 business days in the case of a business PAD).

DEFINITIONS

Business PAD: Means a PAD (Pre-Authorized debit in paper, electronic or other form) drawn on the account of a Payor such as, but not limited to, a corporation, an organization, a trade, an association, a government entity, a profession, a venture or an enterprise, for the payment of goods and services related to commercial activities of the Payor.

Personal / Household PAD: Means a PAD drawn on the account of a Payor for payments such as, but not limited to, charitable donations, RESP and Spousal RRSP contributions, mortgage installments, utility bills, insurance premiums, membership fees, property taxes, credit card billings and payment for other consumer goods and services.

Received a copy, read, understood and accepted.

Initials _____