

## PRE-AUTHORIZED DEBIT SUPPLEMENTARY REQUEST

| Donor Name:   |   |
|---|---|
|   | re-Authorized Debit donation. Further to that agreement, I HEREBY BANK ACCOUNT (no void cheque needed) FOR THE AMOUNT, PROJECT,   |
| Total <u>One-Time</u> Donation Amount: \$   | which I would like to allocate or divide accordingly:   |
|   | To the General Fund: \$   |
|   | To the Building Fund: \$  |
|   | To the Approved Project: \$ (select a Project below)  |
|   | [ ] Refugee Project   |
|   | [ ] Other Approved Project:   |
| than 30 days prior to the date of withdrawal<br>I also understand that I have certain recourse<br>have the right to receive reimbursement for | tion at any time, subject to providing written notice to Bethel Church no less.  e rights if any debit does not comply with this agreement. For example, I any debit that is not authorized with this PAD agreement. To obtain more ntact my financial institution or visit <a href="https://www.cdnpay.ca">www.cdnpay.ca</a> . |
| Donor Signature:  |   |
|   | Any questions?  office at 613-542-2990 or keri@bethelkingston.com   |
|   | FOR OFFICE USE ONLY   |
|   | DONOR P.A.D. NUMBER:  |

DONOR ENVELOPE NUMBER: \_\_\_\_\_

SETUP BY:

DATE SETUP: