

Donor's PAD Agreement Business Pre-Authorized Debit Plan Authorization of the Donor to East Gate Alliance Church to Direct Debit an Account

Instructions:

- 1. Please complete all the sections in order to instruct your financial institution to make payments directly from your account.
- 2. Please sign the Terms and Conditions on the back of this page.
- 3. Return the completed form with a blank cheque marked "VOID" or fill in the "Donor Financial Institution/Banking Information" section.

Donor Information (please print clearly)
Donor Name
Address
Telephone
Donor Financial Institution/Banking information (please print clearly) Branch Number Institution # Account Number
Name of Bank or Financial Institution
Branch Address
City/Province
City/1 Tovinee
Postal Code



Designated for

Current Fund	\$
Global Advance Fund	\$
Home Missions	\$
Building Fund	\$
Other (Designate)	\$
Total	\$

Please specify frequency of donation:

- Monthly(a Friday which falls on one of the bi-weekly payments)
- Bi-weekly(every two weeks on Friday)

By signing below we agree to the following:

- 1. In this Agreement "we", "us" and "our" refers to the donor indicated on the first page.
- 2. We agree to participate in this Business Pre-Authorized Debit Plan and we authorize East Gate Alliance Church to draw a debit electronically for the purpose of making a donation to the church and we authorize the Financial Institution/Bank to honour and pay such debits.
- 3. We may revoke or cancel this Agreement at any time upon notice being provided by us either in writing or orally. We acknowledge that in order to revoke or cancel the authorization provided in this Agreement, we must provide notice of revocation or cancellation to East Gate Alliance Church with 72 hours prior notice.

	THAN
Signature of Donor(s)	
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