## Pre-Authorized Debit

The undersigned hereby authorizes The Archdiocese of Halifa	ax to draw cheques or
prepared debits, by paper or electronic entry, covering payments	by the undersigned to
Parish in the amount of \$	(per month)
This payment shall be taken:	
♣ Monthly:   15th	
♣ Payment begins:	
If you wish a termination date for the donation, ple.	ase enter it here
This donation is made on behalf of : _X an Indiv	vídual a Busíness
1. All amounts payable to the parish drawn on or directed to	o you by a chartered bank or
behalf of the Archdiocese of Halifax.	
2. This authorization may be cancelled at any time upon at le	east 10 days written notice.
3. You have certain recourse rights if any debit does not cor	mply with this agreement.
You have the right to receive reimbursement for any debit	that is not authorized or is
not consistent with this PAD agreement.	
4. Any delivery of this authorization to you constitutes deliv	ery by the undersigned.
5. For more information, visit the Canadian Payments Asso	ciation website at
http://www.cdnpay.ca/	
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For more information or questions, please contact:

Saint Mother Teresa of Kolkata Church motherteresaparish.halifax@gmail.com 902-454-5835 ext 201

Please attach a specimen cheque marked 'VOID'

## complete the following information:

If your cheque has all current mailing addresses / banking in	formation, there is no need to fill
in duplicate sections below.	
First Name(s):	
Initial(s): (if applicable)	
Last Name:	
Full Mailing Address:	
Telephone Number:	46 141 8
Email Address:	(it available)
Name of Financial Institution:  Branch Address:  Bank   D# (3 digits):	
Branch # (5 digits):	
Account Type: Chequing Savings	
<ul> <li>For a joint account, all depositors must sign if more to cheques issued against this account.</li> <li>I may revoke my authorization at any time, subject to</li> </ul>	,
_	, 3
Date:	
Signature #1:	
Signature #2:	