

## **Pre-Authorized Payment (PAP) Request**

I/We hereby authorize the bank or financial institution named below to debit my/our account each month and provide the payments to Gateway Church. The monthly debit to my account is schedule for the 1st and/or 15th day of each month.

I/We may cancel this authorization at any time, by providing written notice to Gateway Church. I/We will provide notification at least ten (10) business days before the next schedule debit. I/We may obtain a sample cancellation form, or more information on my/our rights to cancel a PAP Agreement at my/our financial institution or by visiting www.cdnpay.ca.

I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/We have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAP Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca

Receipt of this authorization by Gateway Church constitutes delivery by me to the bank or financial institution named below. I/We affirm that all persons whose signatures are required to authorize withdrawals from the account below have signed this authorization. I/We agree that the information contained in this authorization may be disclosed to CIBC as required to complete any pre-authorized debit transaction.

PLEASE PRINT			DATE:		
Name(s):					
Address:					
City:		Province	Postal Code		
Phone Number:	Email Address:				
Bank or Financial Instit	ution:				
Bank Address:					
Bank Account Number:			Bar	nk Transit Number:	
This Donation is made	on behalf of:	an Individua	l a	Business	
Amount of Pre-Authorized Payment \$		\$	(attach VOID Cheque)		
Payment Date: 1st and	l/or 15th of each	month			
Funds to be used for:	General Fund Global Advance District Minist Debt Red / Fac Compassion Fo	ries ility Expansion	\$ \$ \$ \$	Binbrook Legacy Fund	\$\$ \$\$
Authorized Signature				Second Authorized Signature	e (if needed)