VOLUNTARY DIRECT PAYMENT- Feb 2010

If you decide that you would like to take part in Voluntary Direct Payment, simply print off and complete the authorization form and attach a voided, blank, unsigned cheque and pass on to Fr. Mark or drop in the offertory basket and we'll get withdrawals from your bank account started. If you request, we can also easily change or stop your direct payment donation.

The Direct Payments are debited from parishioners bank accounts weekly, bi-weekly or monthly on Friday's. These transactions are processed by the parish, and therefore can be easily modified or stopped if requested by parishioners. If you have any questions about enrolling please call Fr. Mark at 444-6007 or contact Shari Andrews (458-1380) or by e-mail at office@stsjohnandpaul.ca

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Pre-authorized Debit (PAD) Agreement

Please fill out this form and attach one of your personal cheques, unsigned and marked VOID. You may return this information to Fr. Mark or place in the offertory basket or mail to: Rectory Office, Sts. John and Paul Parish, 727 New Maryland Highway, New Maryland, NB E3C 1P7.

I/WE name(s)		_ Phone#
Address		-
City	_NB	_ postal code
I hereby authorize: THE CHURCH OF STS JOHN & PAUL, 727 New Mary Tel: 444-6007 Fax: 444-6008 E-mail: <u>office@stsjohn</u>		aryland NB E3C 1P7
to debit my/our account #	Account Name	
held at the following financial institution		
Branch address		transit no
for the purpose of offertory donations to the Church of Sts. for the fixed amount of \$ payable (check <i>The debit will be processed to your account on the appropria</i>	one) weekly 🗌 bi-week	
This donation is made on behalf of: an Indivi	idual	_ a Business
I may revoke my authorization, subject to providing written more information on my right to cancel a PAD Agreement, I		
I have certain recourse rights if any debit does not comply reimbursement for any debit that is not authorized or is information on my recourse rights, I may contact my financi	s not consistent with th	his PAD Agreement. To obtain more

I/WE have read and understood the terms of this authorization as described above

Signature	Date

Signature*

Date

*ONLY required for those accounts where two signatures are required on cheques issued against the account!