

must be settled between me and Payee, without any liability or commitment on the part of my

financial institution.

PRE-AUTHORIZED DEBIT AGREEMENT DONOR'S AGREEMENT

*ATTACH VOID CHEQUE TO FORM

| Account holder name and account number PLEASE | PRINT CLEARI | <u>.Y</u> | |
|--|--|---|---|
| Last and first name(s) of account holder(s) | | | Telephone No. |
| Address (street, city, province) | | | Postal code |
| The name of the financial institution where the account is located | Institution No. (office only) | Transit No. (office only) | Account No. |
| Payee – Contact information | | | |
| Name of organization Whispering Pines Fellowship Centre and Camp | c/o or e-mail address wpc.bookkeeper@gmail.com | | ı |
| Address (street, city, province) Box 23110 Medicine Hat Mall PO Medicine Hat | Postal code TIB 4C7 | | Telephone No. 403-893-2072 |
| Withdrawal authorization | | | |
| I, the undersigned, (if a legal person, herein represented by its cauthorized debits (PAD) from my account with the aforemention. \Box The 15 th of each month | | | |
| Each withdrawal will correspond to: | | | |
| ☐ a fixed amount of \$ | | | |
| for the following reason: Authorized Monthly Donation Waiver: I have received a copy of this Agreement and waive all other Change or cancellation: I shall inform the Payee, in a timely manner, of any changes to this Agree | | re the first payme | ent. |
| I retain the right to revoke my authorization at any time, with a pre-notion of the cancellation form or for more information on my right to cancel a Payments Association Web site at www.payments.ca . I agree to release except in the case of gross negligence on its part. | PAD Agreement, I ma | y contact my financ | ial institution or visit the Canadian |
| $\sim\!\! I$ understand that a \$35 NSF Fee will be charged to me for any | declined payments | due to NSF. | |
| I agree that the financial institution at which I maintain the account is no authorization. I also certify that every person whose signature is required authorization. | | | |
| I acknowledge that the delivery of this authorization to the Payee constit | tutes delivery by me to | the aforementione | d financial institution. |
| IMPORTANT: Attach a personal cheque marked "VOID" to avoid errors in the payee organization. | transcription. If you ch | ange your account | or financial institution, please advise |
| Reimbursement | Consent to disclosure of information | | |
| I have certain rights of recourse if a debit does not comply with the terms of this Agreement. For example, I have the right to receive reimbursement for any PAD that is not authorized or that is not compatible with the terms of this PAD Agreement. For more information on my rights of recourse, I may contact my financial institution or visit www.payments.ca. | I hereby consent to the disclosure of the information contained in my pre-authorized debit enrolmen agreement to the financial institution, provided such information is directly related to and required for the smooth application of the rules governing pre-authorized debits. | | |
| The financial institution shall reimburse me, on behalf of the organization, for any amounts | Signature of a | ccount holder (| s) |
| withdrawn in error, within 90 calendar days of the withdrawal for a Personal PAD and within 10 business days for a Business PAD, provided that the reimbursement is claimed for a valid | | | |
| reason. | Sign | nature of account holder | Date (dd/mm/yyyy) |
| I understand that a claim to this effect must be made to my financial institution following the procedure it will provide for that purpose. | | | B. (11/ /) |
| Finally, I acknowledge that a claim for reimbursement filed after the aforementioned time limits | | e of a second account hol two signatures are require | |