

Pre-Authorized Debit Agreement Change



St George's Parish

415 Piccadilly Ave North, Ottawa, ON K1Y 0H3
(613) 728 0201

St. George's Parish Pre-Authorized Debit Change

Please change my current pre-authorized donation to the following:

Donor Name _____

I authorize St. George's Parish to debit from my bank account

\$ _____ on a _____ basis starting on _____
(amount) monthly/weekly/every two weeks (date)

Signature _____ Date: _____

Address/Contact Information _____

E-mail address _____

Phone: Home: _____ Cell: _____

When form is completed you may

- drop in the collection basket on Sunday marked to the attention of the Office Manager
- or mail to:
St. George's Parish
Attn: Office Manager
415 Piccadilly Ave North, Ottawa, ON K1Y 0H3
- or e-mail to
manager@saintgeorges.ca

Charitable Registration Number: 12896 7353 RR0013

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Please note that monthly debits are processed on the 1st, 15th or 28th of each month. You may choose one of these dates.

Formal Legalese Required for Pre-Authorized Donations

You acknowledge that the authorization is to allow St. George's Parish to debit funds from your bank/credit union account for recurring donations based on your agreement with St. George's Parish.

YOU WAIVE ANY LEGISLATIVE OR REGULATORY REQUIREMENT FOR PRE-NOTIFICATION.

Transaction dates that fall on a weekend or holiday will be processed the next business day.

You may revoke your authorization at any time, subject to providing notice 10 business days before the next scheduled debit. You can contact us directly to cancel your authorization. You can also obtain a sample cancellation form or more information on your rights to cancel a PAD agreement at your financial institution or by visiting the www.payments.ca/paying-pre-authorized-debit.

You understand that our pre-authorized debits are processed by a registered third-party processor, Rotessa Payments, a small Canadian company.

You have certain recourse rights if any debit does not comply with this agreement (because the debit was not withdrawn in accordance with this authorization or amounts were withdrawn after the agreement was revoked). For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement based on the timeline set out by the Canadian Payment Association. To obtain more information on your recourse rights, contact your financial institution or the Canadian Payment Association.