

Pre-Authorized Debit Agreement



St George's Parish

415 Piccadilly Ave North, Ottawa, ON K1Y 0H3
accounting@saintgeorges.ca | (613) 728 0201

You acknowledge that the authorization is to allow St. George's Parish to debit funds from your bank/credit union account for recurring donations and/or one-time 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You have certain recourse rights if any debit does not comply with this agreement (because the debit was not withdrawn in accordance with this authorization or amounts were withdrawn after the agreement was revoked).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.

Please note that monthly debits are processed on the 1st, 15th or 28th of each month. You may choose one of these dates. Weekly and every-two-weeks donations are processed on Wednesdays.

Your donations made via the form below provide for the maintenance of the church buildings and the payment of parish staff. If you are using envelopes presently then they cover your weekly donation and clergy support. These donations do not contribute towards special collections. These are handled in a different way.

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St. George's Parish Automated Giving

Automated giving is a great way to give! It makes donating convenient and provides St. George's with a predictable source of revenue to support the parish.

Donor Name _____

Address/Contact Information _____

E-mail address _____

Phone: Home: _____ Cell: _____

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

Transit/branch: _____ Bank code: _____ Account number: _____

(*Or attach void cheque)

\$ _____ on a _____ basis starting on _____

(amount)

weekly/monthly/every two weeks

(date)

Signature _____ Date: _____

This donation is made on behalf of: _____ an Individual _____ a Business

When form is completed you may drop in the collection basket on Sunday marked to the attention of the Office Administrator or mail to:

St. George's Parish
415 Piccadilly Ave North, Ottawa, ON K1Y 0H3
Tel: 613-728-0201
email: manager@saintgeorges.ca

I may revoke my authorization at any time by notifying St. George's Parish, subject to providing 10 days notice. To obtain a sample cancellation form, or for more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca.

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

Charitable Registration Number: 12896 7353 RR0013

** If you do not have cheques for your bank account then you will need to go to your bank. Tell them that you wish to set up a pre-authorized payment/donation and that you require your bank account number. They have a form that they will complete for you. Note that your bank card number is not your bank account number.