Automatic Bank Withdrawal Information

WORD
&DEED

The following procedure will be used **unless other arrangements are made** with the office:

1. The withdrawal date will be the 1st of each month unless otherwise communicated.

2. We will assume your request for withdrawal is on a continual basis.

3. Should your bank not honour the request for withdrawal in a particular month due to non-sufficient funds or any other reason, the electronic banking centre will automatically request the funds approximately ten day later. Should the request be denied a second time, we will contact you regarding the matter.

4. If you wish to make an extra donation, you may contact the office and request that it be added to your next withdrawal.

5. In the case of an increase in sponsorship rate, Word & Deed reserves the right to increase your withdrawal amount if it is an increase of $5.00 or less. You will be notified of any change that takes place prior to the increase. Any increase over $5.00 will require your authorization.

6. If, at any time you wish to revoke your authorization you may do so via telephone, letter, or email. We must receive this notice five days in advance of the next withdrawal.

7. You have the right to receive reimbursement for any debit not authorized or inconsistent with this PAP agreement. To obtain more information on your recourse rights you can contact your financial institution or visit www.cdnpay.ca

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Please fill out below form and return to Word & Deed. **The top portion of this form is for your own records**. Thank you!

Authorization to Debit Account

I, _____ of address _____

_____ authorize Word & Deed Ministries Inc. to debit my account.

The funds debited are to be used as a donation for:

☐ Child Sponsorship ($38/month)   ☐ Other_____

Signature: _____

Date: _____

Bank Account Information:
Please either attach a void cheque to this form or fill out the information below.

Branch # (5 dgits): _____   Institution # (3 digits): _____

Account #: _____