

calendar days after the date on which the debit in dispute was posted to the Customer's account. The Customer acknowledges that disputes after the above-noted time limitations are matters to be resolved solely between the Company and Customer

4) Terms of Authorization to Debit the Above Account

The Customer authorized the Company to debit the above account in the amount of

- \$ _____ every Monday (weekly)
- \$ _____ every other Monday (bi-weekly)*
- \$ _____ every fourth Monday*
- \$ _____ every second and fourth Monday*
- \$ _____ every _____ Monday*

*of each month for payments payable to the company in respect of the church tithes/offerings.

- The Bank is not required to verify that any debits drawn by the Company are in accordance with this Authorization or the agreement made between the Customer and the Company.
- It is acknowledged that in order to revoke this Authorization, the Customer must provide written notice to the Company. This Authorization may be cancelled at any time upon written notice by the Customer to the Company.
- The Customer will notify KBC Inc. promptly in writing if there is any change in the above account information.
- Any delivery of this Authorization to the Company constitutes delivery by the Customer to the Bank. The Customer warrants that all persons whose signatures are required to sign on the above account have signed this Authorization. The Customer acknowledges receipt of this Authorization

Signatures(s) of Account Holder: _____ Date: _____

Signatures(s) of Account Holder: _____ Date: _____

Please attach a blank cheque marked VOID to the Completed Authorization.

Envelope # _____

Please return the completed form to Church Office.