# THIS IS MY OFFERING

Let giving flow from your heart, not from a sense of religious duty. Let it spring up freely from the joy of giving

2 Corinthians 9:7 TPT

Payor Authorization - Direct Debit an Account - Personal/Household Account

#### 1) Purpose of Debits [X] Personal/Household PAD

### 2) Pre Notification of Amounts

- Fixed Amounts: The Company will provide written notice of the amount to be debited and the date of the debit at least ten (10) calendar days before the date of the first debit and every time there is a change in the amount or payment date.
- Variable Amounts: The Company will provide written notice of each amount to be debited and the date of the debit at least ten (10) calendar days before the date of each debit.

## 3) Rights of Dispute

The Customer may dispute a debit under the following conditions: (i) the debit was not drawn in accordance with the Authorization. (ii) the Authorization was revoked or cancelled, or (iii) pre-notification (as set out in paragraph 2 above) was not received. In order to be renumbered, the Customer must complete a Declaration Form at the above Bank up and including 90

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.			
<ul> <li>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.</li> <li>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.</li> <li>The Customer will notify KBC Inc. promptly in writing if there is any change in the above account information.</li> <li>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</li> </ul>				
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.				