

## AUTHORIZATION FOR PRE-AUTHORIZED DEBIT (WITHDRAWLS)

1. Payor's Name and Address (please print)

I/We warrant and represent that the following information is accurate.

Last Name	First Name	Phone Number
Street Address	City/Postal code	Email address
Name of Bank	Account number	

**I/We have attached a specimen cheque marked "VOID" to this payor authorization.**

I/We will inform the Payee, *in writing*, of any change in the information provided in this section of The Authorization prior to the next due date of the Pre-authorized Debit (hereafter called PAD).

2. Payee's Name and Address:  
TENTH AVENUE ALLIANCE CHURCH, 11 W 10<sup>th</sup> AVENUE, VANCOUVER, BC V5Y 1R5

3. The Payee may issue a PAD \_\_\_\_\_ for the amount of \$\_\_\_\_\_ to begin  
(monthly, semi-monthly)  
on \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_.  
month                      day (1<sup>st</sup> or 16<sup>th</sup>)                      year

4. The breakdown of the PAD amount is as follows:

- |  |         |
|--|---------|
| General Ministries (CIRCLE THE CORRECT SITE) | \$_____ |
| • Mount Pleasant                             |         |
| • Evening                                    |         |
| • Kitsilano                                  |         |
| • East Vancouver                             |         |
| Missions                                     | \$_____ |
| Benevolent                                   | \$_____ |
| Livewire                                     | \$_____ |
| Building                                     | \$_____ |
| Other: _____                                 | \$_____ |

5. I/We may cancel the Authorization at any time upon providing *written notice* to the Payee.

6. I/We warrant and guarantee that all persons whose signatures are required to authorize withdrawals from the Account have signed the Authorization below.

\_\_\_\_\_  
Authorized Payor Signature

\_\_\_\_\_  
Date

7. I/We acknowledge that the Authorization is provided for the benefit of the Payee and the Processing Institution and is provided in consideration of the Processing Institution agreeing to process debits against my/our account, as listed above, (the Account) in accordance with the Rules of the Canadian Payments Association.
8. I/We hereby authorize the Payee to issue Pre-Authorized Debits (as defined in Rule H4 of the Rules of the Canadian Payments Association) (the PAD) drawn on the Account, for the following purpose:

DONATION

9. The Payee will provide to me/us, at the address provided in Section 1:
  - a) with respect to fixed amount PADs, written notice of the amount to be debited (the Payment Amount) and date(s) on which the Payment Amount debited will be posted to my/our Account (the Payment Date), at least 10 calendar days before the Payment Date of the first PAD, and such notice shall be provided every time there is a change in the Payment Amount or the Payment Date(s);
  - b) with respect to variable amount PADs, written notice of the Payment Amount and the Payment Date(s), at least 10 calendar days before the Payment Date of *every* Pad; and
  - c) with respect to a PAD plan that provides for the issuance of a PAD in response to a direct action of mine/ours (such as, but not limited to, a telephone instruction) requesting the Payee to issue a PAD in full or partial payment of a billing received by me/us for a payment obligation that meets the requirements of Section 2 or Rule H4, no notice is required.
10. I/We acknowledge that provision and delivery of the Authorization to the Payee constitutes delivery by me/us to the Processing Institution. Any delivery of the Authorization to the Payee, regardless of the method of delivery, constitutes delivery by me/us.
11. I/We acknowledge that the Processing Institution is not required to verify that a PAD has been issued in accordance with the particulars of the Authorization including, but not limited to, the amount, or that any purpose of payment for which the PAD was issued has been fulfilled by the Payee as a condition to honouring a PAD issued or caused to be issued by the Payee on the Account
12. Revocation of the Authorization does not terminate any contract for goods or services that exists between me/us and the Payee. The Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.
13. I/We may dispute a PAD only under the following conditions:
  - (i) the PAD was not drawn in accordance with the Authorization;
  - (ii) the Authorization was revoked; or
  - (iii) pre-notification was not received.

I/We acknowledge that in order to be reimbursed a declaration to the effect that either (i), (ii), or (iii) took place, must be completed and presented to the branch of the Processing Institution holding the Account up to and including 90 calendar days after the date on which the PAD in dispute was posted to the Account.

I/We acknowledge that when disputing any PAD beyond the time allowed in this section, it is a matter to be resolved solely between me/us and the Payee, outside the payments system.

14. I/We agree that the information contained in the Authorization may be disclosed to Royal Bank of Canada as required to complete any PAD transaction.