

**PRE-AUTHORIZED DEBIT**

<b>FOR OFFICE USE ONLY</b>	<b>ENVELOPE/DONOR #</b>	<b>DATE:</b>
<b>Type of Authorization Form:</b> <input type="checkbox"/> New Authorization <input type="checkbox"/> Change banking information <input type="checkbox"/> Change donation amount <input type="checkbox"/> Discontinue electronic donation <input type="checkbox"/> Change Payment Option		
Effective date of authorization: _____		

**Payor Information**

<b>Name in which account is held:</b> _____ (Note: please ensure that the name given matches the name printed on your personal cheques)				
<b>Home Address:</b> _____				
Street Number	Apt/Unit #	Street Name	Town/City	Postal Code
<b>Phone Number:</b> _____				
Area Code	Home Telephone	Work (Area Code) ext.	Cell Number	

**Payee Information: Church of Our Lady, 28 Norfolk Street, Guelph, Ontario, N1H 4H8 519-824-3951**  
**Payment Options (Please choose either Weekly or Monthly when completing Offerings section)**

<b>Weekly Pre-Authorized Debit</b> My account will debited on Monday each week the following fixed amount in Canadian Currency:  Amount Weekly \$ _____
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<b>Monthly Pre-Authorized Debit</b> My account will debited on the first day of each month the following fixed amount in Canadian Currency:  Amount Weekly \$ _____
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<p><b>AGREEMENT</b></p> <p>I authorize Church of Our Lady to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.</p> <p>Authorized Signature(s): _____ Date: _____</p> <p>_____ Date: _____</p> <div style="border: 1px solid black; padding: 20px; text-align: center; margin-top: 20px;"><p>ATTACH YOUR CHEQUE MARKED "VOID" IN THIS SECTION</p></div>
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