



PAD (Pre-authorized Debit) Agreement

To set up a **new** PAD, print & complete this form & mail/deliver it with a voided cheque to UCV.

1. I wish to support Vancouver Unitarians (UCV) through monthly donations. (✓) _____

2. **Please debit my bank/credit union account the following amount *monthly*.** (✓ one):

___ \$20 ___ \$50 ___ \$100 ___ \$200 ___ \$300 ___ Other (specify) \$ _____

3. Please process this debit donation through my account on:

___ the 1st of each month OR ___ the 15th of each month

Starting on (date): _____

4. Donor: Please print **VOID** on a sample cheque for this account and mail or deliver it to UCV.

___ a cheque marked VOID on this account at my financial institution is **attached**

5. **Donor name** (print) _____

Signature: _____ **Date:** _____

6. This donation is made on behalf of (✓ one): ___ An individual ___ A family ___ A business

If a family, other adult member name(s): _____

7. Donor contact information (mailing address, postal code, telephone numbers, email)

8. Contact information for the recipient of this pre-authorized debit (PAD) is:

Unitarian Church of Vancouver, 949 West 49th Avenue, Vancouver, BC, V5Z 2T1

Tel: 604-261-7204 ext 2

E-mail: accounting@vancouverunitarians.ca

9. Donors have certain recourse rights if any debit does not comply with this agreement. For example, the donor has the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on recourse rights, please contact your financial institution or visit www.cdnpay.ca

10. To cancel or modify this agreement, please contact the UCV office at **604-261-7204** ext 2 or accounting@vancouverunitarians.ca. Thank-you for your generosity!