

Whyte Ridge Baptist Church Inc.

Pre-Authorized Debit Agreement

(Payor's PAD Agreement)

Electronic Giving Form

New Authorization: **Cancellation Notice:** **Change to Existing:**

(all changes must have valid authorization)

Payee information: Credit (Transfer to)

Account Holder(s) (the "payee"): **WHYTE RIDGE BAPTIST CHURCH INC.**

Address: 2405 McGillivray Blvd. Winnipeg, MB R3Y 1G6

Attach Voided Cheque here

Transaction Information:

Purpose of Payment: Donation	Payment Allocation: Amt or %
Total Amount of Donation: \$ _____	General Fund : _____
	CAF/Building Fund : _____
	Benevolent Fund : _____
	Missions Trips Fund : _____
	Other: _____ : _____
Frequency:	First Due Date: ____/____/____ yy mm dd
<input type="checkbox"/> Semi-monthly (15 th & 31 st)	(Allow 5 days for bank processing)
<input type="checkbox"/> Monthly: (Please check the preferred date)	Last Due Date ____/____/____ yy mm dd
<input type="checkbox"/> 15 th	
<input type="checkbox"/> 31 st	

We hereby instruct and authorize the Sponsoring Member to debit my/our/ account with the within referenced payments.

Signature of Payor

Date

Signature of Payor

Date

Note: If only one signature is required for the account, then only one Payor need sign. However, if two or more signatures are required, then both or all Payors must sign.