

AUTHORIZATION TO MAKE YOUR OFFERING COMMITMENT THROUGH THE PRE-AUTHORIZED CHEQUE PLAN

I/We hereby authorize:

Name of Bank

Street, City, Province

Transit Code

Bank Account #

- Account Type: Current Personal Chequing Savings
- New Pre-authorization Continue Existing Pre-authorization
- Change Amount of Existing Pre-authorized Cheque Plan

To debit my/our account indicated above on a monthly basis on either the 1st day of _____, or the 15th day of _____, in the amount of \$ _____ and payable to Calvary United Church.

Your treatment of each payment shall be the same as if I/we had personally issued a cheque authorizing you to pay as indicated and to debit the amount specific to my/our account. This authorization may be cancelled at any time upon written notice by me/us to Calvary United Church. Any delivery of this authorization to you constitutes deliver by me/us.

Signature of Depositor

Joint Owner (if applicable)

Date

Please attach a voided cheque for verification of account. For a joint account, all depositors must sign if more than one signature is required on cheques issued against the account.