

St. Mary of the Assumption Parish

12 Centre St. North,
Huntsville, ON P1H 2K8

PRE-AUTHORIZED PAYMENT PLAN

Questions? Call the parish office at (705-784-2348) or e-mail: (office@stmaryshuntsville.ca)

Please fill out the form and drop it off at the office for processing

I want to support **St. Mary of the Assumption Parish, Huntsville, ON** through pre-authorized payments.

(Please print)

I/we _____ hereby authorize (Parish Name) Church to withdraw the amounts specified below beginning (insert date) _____ from my/our account and deposit said funds to the general account of (Parish Name) , ON, in lieu of Sunday Offertory Envelopes, **a voided cheque is enclosed.**

Offertory can be withdrawn from your account once or twice per month according to your instructions here:

Please debit my account on the 15th monthly for Offertory \$ _____

Please debit my account on the 30th monthly for Offertory \$ _____

Optional – donations for Special Collections will be withdrawn from your account on the 15th of the month, specified below:

Please debit my account on the 15th of the specific month for the following Special Collections:

Other Lenten charities (March)	\$ _____	Diocesan Special Collection (July)	\$ _____
Share Lent (March)	\$ _____		
Good Friday (April)	\$ _____	Vocations, Youth & Marriage/Family (August)	\$ _____
Easter (April)	\$ _____	Needs of the Canadian Church (September)	\$ _____
Papal charities (May)	\$ _____	World Missions (October)	\$ _____
Priests' Benefit Fund (June)	\$ _____	Christmas (December)	\$ _____

I/ we understand changes and/or cancellation must be made in writing.

(Account Holder Signature)

(Date)

(Joint account co-signature)

(Parish Priest Signature)

(Date)

Your information

Name(s) on Bank Account _____

Office use only

Home phone _____ Other phone _____

Control # _____

Home address _____

Address

town

postal code

Bank Name _____

Bank Address _____

address

town

postal code

Bank number _____ Branch _____

Bank account number _____

PLEASE ATTACH A VOID CHEQUE

I have certain recourse rights if any debit does not comply with this agreement. For example, I have 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 my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.

I may revoke my authorization at any time, subject to providing notice of 30 days. To obtain a sample cancellation form, or for more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca.