

Pre-Authorized Debit Plan
Authorization of the Payor to the Payee to Direct Debit an Account
St. Paul The Apostle Church (Payee)
2265 Headon Road, Burlington, ON L7M 4E2

1. Please complete all sections in order to make payments directly from your account.
2. Please read and sign the Terms and Conditions attached to this document.
3. Return the completed form with a blank cheque marked "Void" to the parish office.
4. If you have any questions, please e-mail stpaulburlington@hamiltondiocese.com or call Angela at the parish office at 905-332-5115.

Personal Information (Please Print)

All Information Strictly Confidential

Payer's Name(s)	
Address:	
City:	
Postal Code:	Telephone:
Signature of Account Holder(s):	
E-mail:	

Please Consider the Following

Your sacrificial donations are important to assist in the day to day operations of our parish community. Your donation helps cover the cost of pastoral programs, educational material, maintenance of parish buildings, staff salaries, hydro, office expenses, etc. Your donation also helps us to save so that the parish will be cared for in future generations.

Special collections help us to fulfill obligations we have toward our Diocesan Church and the Catholic Church in Canada and throughout the world. Your help with these obligations is much needed and appreciated.

We deeply appreciate whatever you are able to contribute. Please consider your donation prayerfully and carefully.

Regular Sunday Collection

I authorize St. Paul The Apostle Church to withdraw from the stipulated account \$ _____

Monthly on the **first** OR last day of the month (Circle one)

Are top-ups or adjustments to the above amounts permissible when requested by you (the payor)? Yes No

Special Collections

I additionally authorize St. Paul The Apostle Church to withdraw the following amounts for these Special Collections. These amounts are debited on the Tuesday, following the collection in the parish.

Purpose	Amount	Value Date (When Debited)
<input type="checkbox"/> January 1, Mary Mother of God	_____	January
<input type="checkbox"/> Seminary Education*	_____	February
<input type="checkbox"/> Share Lent*	_____	March
<input type="checkbox"/> Good Friday*	_____	March
<input type="checkbox"/> Easter Offering	_____	March
<input type="checkbox"/> Pope's Pastoral Works*	_____	April
<input type="checkbox"/> Building Maintenance Fund	_____	Monthly
<input type="checkbox"/> Cura Pastorum*	_____	June
<input type="checkbox"/> Needs of the Canadian Church*	_____	September
<input type="checkbox"/> Respect Life	_____	October
<input type="checkbox"/> Evangelization of Peoples*	_____	October
<input type="checkbox"/> St. Vincent de Paul Society	_____	Monthly
<input type="checkbox"/> Christmas Offering	_____	December

*Diocesan collections will remain the same from year to year, unless otherwise stipulated.

Are top-ups or adjustments to the above special collection amounts permissible when requested by you (the payer)?

Yes No

TO AVOID CONFUSION, IF YOU USE PRE AUTHORIZED DEBITING, PLEASE DISCONTINUE THE USE OF YOUR OFFERING ENVELOPES.

Please note: You may cancel, top up your donations, or change this information at any time by calling St. Paul The Apostle Parish Office 905-332-5115. Please sign the *Terms and Conditions* attached to this form.

PLEASE REMEMBER TO ATTACH A VOIDED CHEQUE ON THE ACCOUNT FROM WHICH YOU WANT THE FUNDS WITHDRAWN

I may revoke my authorization at any time, subject to providing notice of not less than 15 days. For more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca

Supplemental Information:

1. Pre-Notification – A Payors PAD Agreement that provides for personal PAD's to be issued at Set Intervals may state the Payor is entitled to receive Pre-notification.
2. Validation by Processing Member – A Payor's PAD Agreement may state that the Processing Member is not responsible for validating the terms of the Payor's PAD Agreement in respect of a PAD issued under that agreement.