

PRE-AUTHORIZED REMITTANCE (PAR) PROGRAM AUTHORIZATION FORM

Donor's name	pr's name Envelope Number	
Total Monthly Donation to First L	utheran Church to be	in the amount of: \$
To be distributed as follows:		
Current ExpensesOther OtherTOTAL	\$\$ \$\$ \$\$	(as per above)
 debit my account, on the 20th of eabove. I also recognize and agree I may change the amount of the earth of the ear	ach month, as a dona to the following: of my contribution at its if any debit does r imbursement for any To obtain more infor www.cdnpay.ca. pre-notification of the	745 Wales St., Vancouver, B. C., V5R 3N3, to tion by me to First Lutheran Church as set out any time by contacting the Church office. To to comply with this agreement. For example, I debit that is not authorized or is not consistent mation on my recourse rights, I may contact my the amount of pre-authorized remittance (PAR) of the amount of PAR before the debit is
Name of Bank or Trust Company:		
Transit number: Institu	ntion number:	Account number:
Note: To ensure accuracy, A SAN FORM	IPLE CHEQUE, MA	RKED "VOID", MUST ACCOMPANY THIS
Date	:: Si ş (aı	gnature: thorized signatory of the above account)

Note: Automatic Withdrawals will begin on the twentieth of the month following receipt of this form (i.e. forms returned by August 10^{th} will be effective September 20^{th}).

The use, retention, and disclosure of personal information collected from this form is done in compliance with privacy legislation and adheres to the principles of the *Personal Information Protection and Electronic Documents Act (s.c. 2000, c5)*.