

PRE-AUTHORIZED GIVING FORM



ST. PHILIP NERI PARISH

Joyfully Building up the Church

1902 Munroe Avenue
Saskatoon, SK S7J 1R8

New

Change

PLEASE PRINT:

Donor Surname (or Business)

Donor First Name(s)

Street Address/Contact Information

City/Town

Postal Code

Telephone

I/We hereby authorize that my/our bank account be automatically debited on the:

1st of the month, or 16th of the month

and credited to St. Philip Neri Parish for the total amount of \$_____ commencing in the month of _____, 20__ and each subsequent month thereafter. I/We would like my/our contribution to be split:

\$ _____ to regular collection; \$ _____ to Reserve Fund; \$ _____ to Refugee Fund.

This donation is made on behalf of a(n): Individual (family), or Business

Please attach a void cheque (only if new or changing banking information), put in an envelope marked 'PAG' and in the Sunday collection or drop off at the parish office.

This authority is to remain in effect until I/we provide St. Philip Neri Parish with written notification (dated and signed) of any change or termination with at least 10 business days before the next debit is scheduled. I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAG that is not authorized or is not consistent with this PAG Agreement. To obtain a form for a reimbursement claim or for more information on my/our recourse rights, I/we may contact my financial institution or visit www.cdnpay.ca.

Signature

Date