ST. AUGUSTINE PARISH







FAITH AND FOUNDATION ST. AUGUSTINE PARISH Pre-Authorized Debit - Payment Authorization Agreement Form

First name:	Last name:	
Address:	City:	Postal code:
Home phone: Bus.:	:	Cell:
AUTUODITATION ACREPATNI		
AUTHORIZATION AGREEMENT		
I, as the account holder, authorize the financial institution whose name appears on the attached voided cheque, to debit my account at the identified branch under terms and conditions agreed to by me with the payee (St. Augustine's Parish) until such time as written notice to the contrary is given by me to the payee. The branch of the financial institution at which I maintain the account is not required to verify that the payment(s) is/are drawn in accordance with the authorization. A debit in paper, electronic or other form in the amount may be drawn on my account up to 12 times per calendar year. I will notify St. Augustine's Parish in writing of any changes in the account information or termination of the authorization prior to the next due date of the pre-authorized debit. I understand that no recourse will be provided through the clearing system (i.e., no automatic reimbursement in the event of a dispute). I further understand that I may seek reimbursement or recourse from St. Augustine's Parish in the event that a		
pre-authorized debit is erroneously charged to my account. If my bank or financial institution does not recognize a pre-authorized debit for whatever reason (for example, insufficient funds in the account),		
the prepayment arrangement is subject to cancellation. An NSF charge will be charged.		
This agreement will remain in effect until St. Augustine's Parish received a written notice of cancellation from me or my financial institution, or until I submit a new pre-authorization form.		
ACCOUNT INFORMATION		
☐ VOID Cheque attached		
☐ Name of Financial Institution:		
		Account Number
SIGNATURE		
Authorized Signature:		Date:
PAYMENT PLAN		
PLEASE INDICATE START DATE:		
Monthly Payments:	15 th to	15 th inclusive (each month)