

PRE-AUTHORIZED REMITTANCE (PAR) AUTHORIZATION

Contributor's Name: _____

Telephone Number: _____

Email: _____

Envelope Number: _____ Gift Amount (per month): \$ _____

Option 1: Pre-Authorized Debit

Please attach a VOID cheque.

I/We hereby authorize All Saints Lutheran Anglican Church to debit my/our account, on the 20th of every month, as my/our contribution to All Saints Lutheran Anglican Church current expenses.

Signed: _____ Dated: _____

Option 2: Visa/MasterCard/American Express

Please note that a 2-3% service charge reduces the total of your donation to our congregation's current expenses.

Card Number: _____ Expiry: _____

Name on Card: _____ MM YY

Signed: _____ Dated: _____

This authority may be changed or cancelled by the contributor at any time by contacting our PAR volunteer.

Some Guidelines and Information:

1. If you are used to making weekly contributions, some monthly equivalents are:

\$10 weekly is about \$45 monthly	\$20 weekly is about \$90 monthly
\$30 weekly is about \$130 monthly	\$40 weekly is about \$175 monthly
\$50 weekly is about \$220 monthly	\$60 weekly is about \$260 monthly
\$70 weekly is about \$305 monthly	\$80 weekly is about \$350 monthly
\$90 weekly is about \$390 monthly	\$100 weekly is about \$435 monthly

2. The transfer of contributions to the ministry of All Saints Lutheran Anglican Church will begin in the month following receipt of this authorization.

Your completed application can be placed in the offering plate or given to Mark or Janet Weigel (Box #97). Any questions email Janet at jweigel0220@rogers.com

Thank you for your generosity.