



20 Young Road, Kanata, ON, K2L 1W1  
Telephone 613-836-1001  
Email: envelopes@stpaulshk.org  
Website: www.stpaulshk.org

Name(s): \_\_\_\_\_ (hereinafter referred to as the Payor(s))

Address: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

**Please include a current cheque marked "VOID" with your signed pre-authorized withdrawal application.**

I (we) authorize the St. Paul's Anglican Church (hereinafter referred to as the payee) to process a personal debit, in paper, electronic or other form in the amount of \$\_\_\_\_\_ on my (our) account monthly, beginning on the last business day of \_\_\_\_\_, 20\_\_.

I (we) acknowledge that I (we) have read and understood all the provisions contained in the terms and conditions of the pre-authorized payment authorization plan as written below.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

I (we) warrant that all persons whose signature(s) are required to sign on this account have signed this agreement.

Charitable Income Tax Receipts will be issued annually. I (we) wish to receive receipts ( ) electronically ( ) paper

**Terms and Conditions**

I (we) authorize the Payee to debit my (our) account as indicated on the attached "voided" cheque under the terms and conditions agreed to by me (us) with the Payee until such time as written notice to the contrary is given.

I (we) acknowledge that delivery of my (our) authorization to the Payee constitutes delivery by me (us) to the branch of the financial institution at which I (we) maintain an account and that such financial institution is not required to verify that the debit(s) are drawn in accordance with this authorization.

I (we) will notify the Payee in writing (1) of any changes in the account information provided, and (2) to revoke this authorization, not greater than 30 days nor less than 10 days prior to the next due date of the pre-authorized debit.

The Payor may obtain a revocation form from the Payee or further information on their right to cancel from their financial institution or by visiting [www.cdnpay.ca](http://www.cdnpay.ca).

Items charged to my(our) account under any of the following conditions will be reimbursed subject to written notification by me (us) to the Payee within 90 days:

- a) The pre-authorized debit was not drawn in accordance with my (our) authorization.
- b) My (our) authorization was revoked.

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 debit that is not authorized or is not consistent with this agreement. To obtain more information on my (our) recourse rights, I (we) may contact my (our) financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

## **Frequently asked questions**

### **Are there any costs to using PAW?**

There are no costs to the donor for using the PAW program.

### **Will I still receive an income tax receipt?**

Yes, income tax receipts will be issued in the normal manner at the end of the year (electronic or paper).

### **Who can participate in the program?**

Anyone. All you need is a bank account and then ensure that there are sufficient funds in the account to cover the monthly deduction.

### **Will I have anything to put in the offering plate on Sunday?**

Yes, small wooden fishes and crosses are available at the back of the church. Each Sunday, those individuals on PAW can place one of these items on the offering plate signifying their gift to God.

### **Can I still make offerings for special appeals such as PWRDF, the Building Fund, Memorial Fund, etc., or on Special Occasions such as Easter or Christmas?**

Yes, you may still use offering or plain envelopes indicating your name and/or envelope number and the direction in which you wish the funds to be used.

Questions or concerns regarding the PAW Program can always be directed to the Church office at (613) 836-1001, or to the Envelope Secretary at [envelopes@stpaulshk.org](mailto:envelopes@stpaulshk.org)

## **What is PAW?**

PAW is a **P**re-**A**uthorized **W**ithdrawal, or direct debit, of donations from the account of the donor to that of the church. The funds are transferred electronically on the last working / business day of each month.

### **Benefits to you, the donor**

- Ensures regularity of support to St. Paul's Anglican Church throughout the year.
- Avoids the need to "catch up" after having been away.
- Eliminates need for (and cost of) writing frequent cheques.
- Avoids the frustration of getting halfway to church and then remembering that you forgot your offering!

### **Benefits to St. Paul's**

- Provides a regular, dependable flow of donations for ministry support.
- Eases counting of weekly collection.
- Reduces bookkeeping, paper work.
- Reduces cheque handling and other bank charges.

### **How do I get on PAW?**

1. Decide the amount of your monthly PAW offering.
2. Fill in the PAW Authorization Form on the reverse side of this pamphlet.
3. Provide a blank cheque with "VOID" written across the face
4. Insert and seal in an envelope marked "PAW", and place on the offertory plate or mail / hand in to the church office.



Getting On

**PAW**

### **Our Mission**

As Disciples of Christ we are to worship, teach and equip. To be agents of healing, love, justice and forgiveness.

### **Our Vision**

A growing community called to know Jesus Christ and make Him known in the world by our presence.

[www.stpaulshk.org](http://www.stpaulshk.org)



2021-11-12