Electronic Fund Transfer Authorization – Parishioner

For the purpose of Electronic Fund Transfers (EFT) from a Lutheran Church–Canada congregational parishioner by Lutheran Church–Canada, East District Corporation, for deposit into their congregation's bank account as assigned by their congregation.

Name of Parishioner: _____ (Please Print)
First Last

Name of Congregation: _____, City: _____

I hereby authorize Lutheran Church–Canada, East District Corporation to process a debit, in paper or other form in the total monthly fixed amount of $_____.

This monthly "Fixed" amount may be increased or decreased at a future date as agreed to in writing by the parishioner. It is understood that the "Fixed" amount will be withdrawn from the specified parishioner's bank account on the 1st of each month. The parishioner has supplied one (1) void cheque or banking information, with this authorization for use by the East District Corporation solely for the purpose of the parishioner's contribution to their congregation's bank account.

Signed on this the _____ day of _____, 20___

Parishioner Member: _____
(sign)

Void Cheque Enclosed – Yes ☐ or Bank No: _____ Transit No: _____ Acct No: _____

Parishioner contact Information (please print)

Name: _____

Address: _____

Address: _____

City: _____ Prov: _____

PC: _____ Phone: _____ (h, w, c)

email: _____

Note: the parishioner is responsible for notifying the East District Corporation office in writing or email, at least 10 workings day prior to the 1st of the month, of any changes with respect to their banking information.

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