



10404 – 102 Street, Grande Prairie, Alberta T8V 2W3

website: saintjoseph.ca  
email: sjc-finance@gpcsd.ca  
(780) 532-2351 Fax: (780) 538-2286

**Pre-authorized Payments (PAP)**

Thank you for your commitment to support our Parish. Please complete all sections and include a VOID cheque for account number verification.

**Contributor(s):**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

**Financial Institution Information**

Name of Account Holder: \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_

Bank # \_\_\_\_\_ Branch # \_\_\_\_\_ Account # \_\_\_\_\_

I (we) as the account holder(s), authorize St. Joseph Catholic Church to debit my/our account at the above indicated branch of the above-named financial institution, under the terms and conditions agreed to by me/us with St. Joseph Catholic Church until such time as written notice to the contrary is given by me/us to St. Joseph Catholic Church. The branch of the financial institution at which I/we maintain the account is not required to verify that the payment(s) are drawn in accordance with this authorization.

Please choose one or both of the following:

A debit, in electronic form shall be in the amount of \$ \_\_\_\_\_ beginning on the 1<sup>st</sup> day of each month, beginning \_\_\_\_\_, 20\_\_ for **Sunday Collection**.

A debit, in electronic form shall be in the amount of \$ \_\_\_\_\_ beginning on the  15<sup>th</sup> or  30<sup>th</sup> day of the month, beginning \_\_\_\_\_, 20\_\_ for the **Building Maintenance Fund**.

Final date of automatic debit (if any): \_\_\_\_\_

I/We will notify St. Joseph Parish in writing of any changes in the account information provided herein prior to the next due date of the pre-authorized payment.

**Signature(s) of Account Holder(s):**

Account Holder (1): \_\_\_\_\_ Date: \_\_\_\_\_

Account Holder (2): \_\_\_\_\_ Date: \_\_\_\_\_

*Served by the Redemptorists*