Start entering information by clicking to the right of 'Name(s)'. Then use TAB to move to the next field. Press ENTER after last information is entered and before printing.

Church Extension Fund
British Columbia District – Lutheran Church – Canada
7100 Ada Blvd, Edmonton, Alberta T5B 4E4
Phone: 780-474-0063 Fax: 780-477-9829
Toll Free: 1-888-474-0063

PRE-AUTHORIZED AUTOMATIC DEPOSIT

I (we) wish to authorize a deposit to my (our) Church Extension Investment account, as follows:

Pre-authorized Payment Authorization

Name(s)_____

Address _____

Phone _____

☐ **Single Transaction:**

I (we) authorize Lutheran Church - Canada, the Alberta - British Columbia District to process a debit, in paper, electronic or other form in the amount of $_____ on my (our) account on the _____ day of _____, 2002.

☐ **Monthly/Weekly Transaction:**

I (we) authorize Lutheran Church-Canada, the Alberta British Columbia District to process a debit, in paper, electronic or other form in the amount of $_____ on my (our) account on the

☐ 1st ☐ 15th ☐ last day of each month, beginning _____ (date) and ☐ terminating

on_____ (date)+ **OR** ☐ continuing until I (we) provide further instructions.

I (we) hereby enclose a personal cheque marked "void".

I (we) understand that if my (our) authorization is received in the CEF Office before noon on the 11th or 24th of the month, the transaction will be posted to my account the date requested above. However, if my authorization is not received before noon, I understand the transaction will be finalized the following transaction period.

I (we) agree to submit an originally signed investment application to the CEF Office related to this authorized deposit.

I (we) acknowledge that I (we) have read and understood all the provisions contained in the CEF terms and conditions related to this pre-authorized payment authorization.

Please print on printer, sign, and send to CEF Office.

_____ _____ _____ Date

_____ _____ _____ Date

Signature

Terms and Conditions:

I (we) authorize the Lutheran Church - Canada, the Alberta - British Columbia District (hereafter called the payee **or** LCC, the Alberta - British Columbia District) to debit my (our) account as indicated on the attached 'void' cheque under the terms and conditions agreed to by me (us) with the payee until such time as written notice to the contrary is give or the selected time period has elapsed.

I (we) acknowledge that delivery of my (our) authorization to LCC, the ABC District 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 payment(s) are drawn in accordance with this authorization.

I (we) will notify LCC, the ABC District in writing of any changes in the account information or termination of this authorization prior to the next due date of the pre-authorized debit.

I (we) will notify both Lutheran Church - Canada, the Alberta - British Columbia District and the financial institution at which I (we) maintain my (our) account, within 90 days of any discrepancy in the amount that has been debited to my (our) account as compared to what I (we) have pre-authorized.

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