



**BCC Preauthorized Chequing Plan
(Automatic Debit) How to begin...**

Step one: Complete the following authorization form.

Step two: Provide a blank cheque marked "VOID" for the account you wish to be debited.

Step three: Place this authorization form and the "VOID" cheque in a sealed envelope marked "CONFIDENTIAL: TREASURER". Place the envelope in the offering box or give it to Reg Lewicki or Ryan Guthrie.

**How do I alter or stop
my contribution?**

The Pre-authorized Chequing Plan may be altered or cancelled at any time following receipt by Brant Community Church of a **written** notice from the donor. Please allow four weeks to process changes.

**I would like some more
information ...**

Please call Reg Lewicki at 519-752-5242 or email him at rlewicki@rogers.com

I/we hereby authorize Brant Community Church to debit my/our account on

____ The 1st day of each month, or

____ The 15th day of each month

____ Weekly on _____ (day of week)

In the amount of \$ Starting Date: _____

Note: Forms must reach Brant Community Church before the 15th of the month in order to start withdrawal the following month.

Name: _____

Address: _____

City: _____ Prov _____

Postal Code: _____

Telephone: _____

Offering Env. #: _____

Signature(s) as required on
cheques issued against
this account

Date: _____

____ Void Cheque Attached (required)