Evergreen Christian Ministries

Stayner Camp & Christian Retreat Center and Camp Mishewah

Personal Pre-Authorized Debit Agreement Supporting ECM

Thank you for joining with us in supporting our camps. Please complete and sign this form, attaching a personal cheque marked "void," and mail to: Evergreen Christian Ministries, Box 400, 240 Scott St., Stayner, ON, LOM 1SO, or scan and email to: info@ecmcamps.ca.

Pre-Authorized Donor Information

Name	me:, Address:	
City:	ty:, Prov:, Postal Code:	
Phone	one:	
Finan	nancial Institution:, Address:	
City:	ty:, Prov:, Postal Code:	
Accou	count #:	
Void o	oid cheque attached: 🔲 Yes	
I auth	uthorize the monthly amount of \$, beginning the month of:	, year:
Month	onthly transaction date is the 15^{th} of each month. I agree:	
wome		
Where	here would you like your donation directed? Check one:	
	Evergreen Christian Ministries Stayner Camp Camp Mishewah	
_	there a specific, board-approved project or program to which you would like yo	ur donations
	ected? (List available at <u>ecmcamps.ca/support-us/donations</u>)	
If yes,	yes, please indicate, (leave blank if designating to general operations of your selection above)	
	"Pay Their Way" Camper Sponsorship (Stayner)	
	"Pay Their Way" Camper Sponsorship (Mishewah)	
	Stayner Debt Reduction	
	Stayner Kitchen Renovation	
	Mishewah Electrical Infrastructure	
	Mishewah Climbing Wall	
Desigr	signation may be changed upon the request of the donor by contacting info@ecmcamp	os.ca
Mailing	iling Address: Phone: (705	428-3504

Mailing Address: Box 400, 240 Scott Stayner, ON L0M 1S0 Email: info@ecmCamps.ca Web: ecmcamps.ca staynercamp.ca campmishewah.ca

Evergreen Christian Ministries Stayner Camp & Christian Retreat Center and Camp Mishewah

I/we authorize Evergreen Christian Ministries (ECM) and the financial institution designated (or any other financial institution I/we may authorize) to begin deductions as per this agreement for monthly regular recurring donation payments. Regular monthly donations for the specified amount will be debited to my/our specified account. Monthly debits will be made on the 15th day of each month. This authority is to remain in effect until ECM has received notification from me/us in writing, via telephone call or via on-line communication to change or cancel this authority. This notification must be received at least 10 business days before the next debit is scheduled. I/we may obtain a sample cancellation form, or more information on my/our right to cancel a PAD agreement at my/our financial institution or by visiting <u>www.cdnpay.ca</u>. ECM may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us. 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 PAD that is not authorized or is not consistent with this PAD agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit <u>www.cdnpay.ca</u>

By providing personal information I(we) agree with ECM's Privacy Policy.

I/we agree:

Please sign below as you would on a regular cheque.				
(Second signature is required for joint accounts.)				
Signature 1:	_, Date:			
Signature 2 (if applicable):		, Date:		

Mailing Address: Box 400, 240 Scott Stayner, ON LOM 1S0



Phone: (705) 428-3504 Toll Free: 1-800-430-3406 Fax: (705) 517-1544