

Ambassadors Christian School

Electronic Funds Transfer Plan Authorization of the Payor to the Payee to Direct Debit an Account

Instructions:

- 1. Please complete all sections in order to instruct the payee to take donations directly from your account.
- 2. Return the completed form with a blank cheque marked "VOID" to the Payee at the address noted below
- 3. If you have any questions, please write or call the Payee.

PAYOR INFORMATION (Please type or print clearly)

Payor Name(s):

Address:

Email:

Telephone:

PAYEE INFORMATION

Payee Name:

Canadian Reformed School Society of Ottawa o\a Ambassadors Christian School

Mailing Address:

PO Box 89081, 3781 Strandherd Dr., Nepean, ON, K2J 0R2

Telephone: 1-613-323-5541

Email: treasurer@ambassadorschristianschool.ca



| Branch Number | Institution # | Account Number | |
|-------------------------|---------------|----------------|-------------|
| Name of Financial Insti | itution | | |
| Branch | | | |
| Branch Address | | | |
| City/Province | | | Postal Code |

PAYOR FINANCIAL INSTITUTION/BANKING INFORMATION (Please type or print clearly)

PAYMENT INFORMATION (Please type or print clearly)

| Please specify payment: (Please check one) | □ \$ / Month |
|---|--|
| Occurring on: | |
| (Please check one) | \Box The 1 st of the month |
| | \Box The 15 th of the month |
| I consent to receive email communication, | |
| newsletters, promotions and information regarding ACS | 🗆 No |
| (Please check one) | |
| | |

Name of Account Holder

Signature

Date

* I agree that I may revoke or cancel this Agreement at any time upon notice being provided by me via email to the Society Treasurer or in writing to the Society board.