



Tips for Completing the CAFT Pre-Authorized Debit (PAD) Agreement

Please refer to this sheet as you complete your agreement form on the next page.

PAYOR INFORMATION

Please complete all of these fields.

PAYEE INFORMATION

This section is already completed by the church.

PAYMENT DETAILS

Tick the **NEW** box if this is a **new** agreement. If you are simply making a change, don't tick this box.

Account Type: chequing or savings?

Amount: fill in transaction amount (and indicate whether you'd like to give to General, Missions, or Building). You will need to write these funds in on your form. If no indication is made, the full amount will go toward the General Fund.

Frequency - The following options are available. Please write in one option on your form (and if choosing monthly be sure to include which of the 3 days you prefer).

- Weekly (every Fri)
- Bi-Weekly (every other Friday)
- Monthly (choose the 1st, 15th, or 30th)
- Semi-Monthly (15th and 30th)

Start Date (this is the date you want the first donation to occur)

Please attach a void cheque (or complete the banking information area).

Be sure to sign and date your agreement.

Submit your completed agreement and void cheque to:

CrossRoads Church
Finance Department
38105 Rge Rd 275
Red Deer County, AB T4S 2N4

Please call Becky Amthor (Accounts Manager) at 403-967-2513 if you have any questions.