

2024 MISSION AND SERVICE GIFTS PRE-AUTHORIZATION FORM

Once completed, please email this form and your VOID Cheque to finance-bank@united-church.ca

I hereby reque	est and authorize The	e United Church o	of Canada on behalf	M&S No:	
of: Name of Pastoral Charge:				City:	
Address:					
Prov:	Postal Code:	E-mail: _		Phone:	
To debit my ac	count once with the	amount of	as a 202	4 Mission and Servic	e remittance
from the abov	e pastoral charge.				
Bank No.:	Tran	sit No.:	Account No).:	
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	MONO.			•	
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Signature (1):			Date:		
Signature (2):):		Date:		
9		0		reimbursement for any debit tinstitution or visit www.cdnpa	
				equire advance notice of the a	
is processed.					
·	e of personal information collectronic Documents Act (2000, c.5		n in compliance with privacy leg	islation, including but not limit	ed to, the Personal
	Amount from Community of Faith	Amount from UCW	Amount of Special Gift	Amount for WDR (World Development & Relief)	Total
munity of Faith 1				Kellery	
munity of Faith 2					
munity of Faith 3					
	i I		1	İ	1
ne) Pastoral Charge			Tot	al Amount Transferred:	

416-231-5931 1-800-268-3781 F: 416-231-3103

Internet Banking for Mission and Service Givings

This service is available through the following banks:

Royal Bank TD Canada Trust

Bank of Montreal Bank of Nova Scotia

CIBC Most Credit Unions (that use Central 1 for bill payments)

SET UP ACCOUNT

- Login to your online bank account
- Go to bill payments add new payee
- Search for "The United Church of Canada" and follow steps to add payee
- Use Mission and Service number as account number for Mission and Service givings

CONTRIBUTIONS AND PAYMENTS

- Login to online bank account
- Follow your bank instructions to make payment

MUST DO:

Once payment is confirmed, email the breakdown and details to Nicole Chicote at finance-bank@united-church.ca

Please include your Mission and Service number in your email.

Statements will be sent following payment confirmation from bank together with your email confirmation.