Father's Heart Projects - PAYOR'S PAD AGREEMENT - Personal Pre-Authorized Debit Plan

Authorization of the Payor to the Payee to Direct Debit an Account or Credit Card

Instructions:

- 1. Please complete sections A, C, and either D1 or D2, to authorize FHP to make payments directly from your account.
- 2. **Mail option**: please mail this completed and signed document (along with a **blank cheque** marked "VOID" if you are using your Chequing account for your donation), to the PAYEE in Section B.
- 3. **Fax option**: please fax this completed and signed document (along with a **photocopy** of your cheque marked "VOID" if you are using the Chequing option) to (403) 730-1640.
- 4. **E-mail option**: please e-mail this completed and signed document (along with a photocopy of your cheque marked "VOID" if you are using the Chequing option) to info@fathersheartprojects.org

A)P AYOR INFORMATION (PLEASE PRINT CLEARLY)

Payor Name(s)						
Address						
Telephone Email Address						
Signature of Payor(s)				Date		
B) PAYEE INFO	ORMATION					
Payee Name: Father's Heart Projects Foundation Address: 9834 Hidden Valley Drive NW, Calgary, AB. T3A 5L2 Telephone: (403) 274 - 8955						
C) PAYMENT INFORMATION						
Please designate to:		nsorship	(Please specify amount)			
☐ Widow sponsors		onsorship	(Please specify amount)			
	Other			(Please specify amount)		
Occurring: (Please check one)						
Branch # (usually 5 - digits)		Institution # (usually 3 - digits)		Account #		
Name of Financial Institution						
Branch						
Branch Address						
City/Province				Postal Code		
2) For Credit Card Debits						
Credit Card Type (Please check one) □ Visa			☐ MasterCard ☐ Amex		Amex	
Name On Card			Card Number		Expiry Date	