

GATEWAY CHURCH

AUTOMATIC WITHDRAWAL FORM

This method of giving allows Gateway Church to automatically debit your chequing account whatever amount you choose for your regular giving, on any date or dates you choose each month.

We also encourage you to use this to be more released to give offerings beyond your regular giving at Gateway's worship services, whether on a regular basis or for special projects and needs.

It's convenient, it's secure and it's economical! Here's how it works!

It's an easy way to give without the inconvenience of cheque writing. With your permission, your regular giving can be made automatically through your bank or financial institution chequing account.

The automatic giving method eliminates the need for you to write cheques each week or month for your regular giving.

With automatic giving there are no cheques to lose or forget. You may "stop payment" at any time if you feel the need to do so.

One authorization is all that is required for giving to be made automatically through your bank/financial institution chequing account. This means reduced chequing fees.

Before you submit your form...

Have you included one of your blank, unsigned cheques, marked "VOID"?

Have you indicated the date(s) for your withdrawal by clearly printing it/them on the form?

Have you signed the form? Note: If it is a joint account both signatures must be included.

Your completed form can be dropped off at the London campus reception desk, or mailed to us at the address below.

**Gateway Church
890 Sarnia Road London ON N6H
5K1**

**Web: www.wearegateway.ca
Tel: 519.473.2804**

If you have any more questions please feel free to contact Miranda Smithyman.

miranda@wearegateway.ca or 519-630-7154

Thank you and God bless!

FAQ

You can arrange your giving to fit your budget or payday cycle by selecting any date of the month for processing. You may also choose more than one date. (ie: the 1st & 15th of each month)

Should an incorrect amount be processed against your account, it will be corrected when you have advised Gateway Church.

If a giving processed against your account is not in accordance with the authorization, because you cancelled the authorization in writing to Gateway Church, because an authorization was not provided to Gateway Church for the giving processed, or because the giving was in error and posted to the wrong account or for the wrong amount, or there was some other error, then you can ask your bank (by writing to the Manager of the branch where your account was debited) any time up to 90 days after your account is debited for the giving, to return the amount to you. After the 90 days, the Bank is not responsible to return the giving, and you must deal directly with Gateway Church for reimbursement.

Should you move your account from one bank or branch to another, advise Gateway Church of the change and we will arrange a new agreement with you so giving can continue uninterrupted.

You continue to have control just as with cheques you have written. You can instruct the branch to “stop payment” before it goes through your account and you can discontinue altogether, if desired, by advising Gateway Church in writing.

You can change your giving amount at anytime by completing a new form or emailing office@wearegateway.ca