

Payroll Office Use	Church Code	_____
	Church Code	_____
	Date	_____

CHANGES TO EXISTING PRE-AUTHORIZED GIVING

Church and Location: _____

Name(s) of Donor(s): _____

Via Bank Acct				
Date of Withdrawal	10th	_____	25th	_____
New Bank Acct Info	_____	_____	_____	
<small>(or send VOID cheque or bank form)</small>	Transit (5 #)	Bank (3#)	Acct #	

Via Credit Card	
New CC Number:	_____
Exp Date:	_____

New Amount: _____ Effective: _____

Cancel Donation: _____ Effective: _____

Notes: _____

CHANGES ARE DUE 4 BUSINESS DAYS BEFORE THE WITHDRAWAL DATE