

## A convenient method of regular giving!

Join the increasing number of donors who are making regular contributions to their designated charities or projects through the Pre-Authorized Remittance plan. Through the plan you enable your bank to make scheduled transfers of the amount you specify to provide regular support to one or more of DevXchange's projects. The advantages to you include:



### Control

You maintain complete control of your account and may issue a stop payment at any time.



### Security

Preauthorized payments are theft proof and eliminate the risk of lost or stolen cheques.



### Convenience

You can rest assured that your contributions are being received regularly by DevXchange without the inconvenience, cost and effort of writing and mailing cheques each month.



### Simplicity

One authorized form takes care of all monthly donations as long as you wish. You may cancel anytime with a note, email or phone call to DevXchange.



### Tax-deductible Receipts

You will receive a tax-deductible receipt for all your contributions made through out the year.



## How to join the Pre-Authorized Remittance Plan.

1

### Complete the Authorization Form

2

### Write "VOID" on a blank personal cheque.

**NOTE:** DevXchange uses this specimen cheque for bank verification purposes. Please do NOT sign it.

It will take several weeks for your Preauthorization Plan to become effective so you may want to write out a separate cheque for your first contribution.

3

### Mail these items to DevXchange.

- Your detached Authorization Form
- Your bank cheque marked "VOID"
- A separate cheque for your immediate contribution (optional)

**DevXchange International**  
**P.O. Box 224**  
**Barrie, ON, L4M 4T2**

**If you change your Bank or account please send us a new voided cheque.**

## Authorization Form



I hereby authorize Treasurer to draw and issue cheques on the 1<sup>st</sup>  or 15<sup>th</sup>  day (*please check one*) of each month for my monthly pledge contribution in the amount of \$ \_\_\_\_\_ beginning \_\_\_\_\_ (month).

Designation (*Volunteer or project name*) Amount

_____ \$	<input type="text"/>
_____ \$	<input type="text"/>
_____ \$	<input type="text"/>

My name: \_\_\_\_\_

My address: \_\_\_\_\_

\_\_\_\_\_ Postal Code \_\_\_\_\_

My home phone: ( ) \_\_\_\_\_

My business phone: ( ) \_\_\_\_\_

My email (for correspondence) \_\_\_\_\_

My bank (or Financial Institution): \_\_\_\_\_

Branch address: \_\_\_\_\_

\_\_\_\_\_ Postal Code \_\_\_\_\_

Account number: \_\_\_\_\_

Chequing account

Savings/chequing account  (*please check one*)

Please sign below as you would on your regular cheques and provide two signatures (if this account requires them).

Signature 1

Signature 2

Today's date: \_\_\_\_\_

-----For Office Use -----

Church code: 5060105 Acct# - 8