

Pre-Authorized Debit Agreement

Name:	
Mailing Address:	
Phone Number:	
Email Address:	

Bank/Credit Union:

Bank/Credit Union Address:

Branch Transit Number:*

Institution Number:*

Account Number:*

I, _____, hereby authorize the Vancouver Fringe Theatre Society (doing business as the Vancouver Fringe Festival, the "Society") to transfer, on a monthly basis, \$100 \$50 \$25 Other Amount \$ _____, from the above-specified bank or credit union account to the Society's account (the "Pre-Authorized Payment").

The Pre-Authorized Payment will begin on the first day / last day (circle one) of _____, 20 ____ and will occur on the same calendar day of every subsequent month unless and until I revoke this authorization in writing to the Society. (When the payment day falls on a weekend, the transfer will occur on the next business day.) Such revocation shall not be retroactive to a date earlier than the date of the revocation.

This donation is made on behalf of: an Individual or a Business.

I may revoke my authorization at any time in writing, subject to providing notice of 30 days. To obtain a sample cancellation form, or for more information on my right to cancel a Pre-Authorized Debit Agreement, I may contact my financial institution or visit www.cdnpay.ca.

I have certain recourse rights if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.

I wish to maximize my investment in the Fringe and receive a tax receipt for the full donation.
OR

I wish to receive Fringe Benefits and a tax receipt for the donation less the value of the benefits.

Signature _____ Date _____

I want to learn about leaving a gift in my will to help ensure a Fringe Forever!

* If you have a chequing account, simply mail in a voided cheque with this form. Otherwise, you can find the five-digit branch transit number followed by the three-digit institution number on the bottom of your cheque after the cheque number and preceding your account number. If you don't have a cheque for reference, these numbers should be obvious on your bank/credit union account statement.