



Internet Banking for United Church Remittances

This service is available through the following banks:

Royal Bank TD Canada Trust Bank of Montreal Bank of Nova Scotia CIBC

Most other banks and credit unions*

*If your credit union or other financial institution is not in your list of payees, ask them to add "The United Church of Canada" as a payee.

Set Up Account

1. Log in to your online bank account.
2. Go to Bill Payments – Add New Payee.
3. Search for "The United Church of Canada," and follow steps to add payee.

Payment Option	Setup	Must Do
Assessments only payments	Change account number by adding the letters "DA" before your M&S number.	Payment details: E-mail notification is not required if account number is "DAxxxxxx."
M&S only payments	Change account number by adding the letters "MS" before your M&S number.	Payment details: E-mail notification is required to report allocations.
Assessments and M&S payments	Use existing account setup for M&S givings. Add new payee "The United Church of Canada." New account number will be "DAxxxxxx." Change payee nicknames (if available) on respective accounts to "UCC-M&S" and "UCC Assessments."	Payment Details: <ul style="list-style-type: none"> • M&S givings: E-mail notification is required to report allocations. • Assessments: E-mail notification is not required if account number is "DAxxxxxx."

Contributions and Payments

1. Log in to online bank account.
2. Follow your bank instructions to make payment.

Must Do

Once M&S payment is confirmed, e-mail details (congregation splits, UCW or WDR giving amounts) to Nicole Chicote at finance-bank@united-church.ca. Please include your M&S number in the subject line of your e-mail.





ANNUAL ASSESSMENT REMITTANCE PRE-AUTHORIZATION FORM

To save postage and handling for all concerned, you can arrange to pay your annual assessment on a pre-authorized basis either annually, quarterly, or monthly. Monthly payments will normally be withdrawn from your bank account as 11 equal payments from February 1 through December 1. Any changes in amount for a future year will be confirmed at least two months in advance. Each year when annual pastoral charge statistics are submitted, the preliminary resultant assessment calculation will be available as soon as the information is submitted online.

Once completed, please email this form and your VOID Cheque to assessments@united-church.ca

I hereby request and authorize The United Church of Canada on behalf of:

Name of Pastoral Charge: _____ M&S No: _____

Address: _____ City: _____

Prov: _____ Postal Code: _____ E-mail: _____ Phone: _____

To debit my account _____ the amount of _____ as a payment by me/us from the above
Monthly/Quarterly/Annually
pastoral charge.

Bank No.: _____ Transit No.: _____ Account No.: _____

To ensure accuracy, a sample unsigned cheque marked "VOID" must accompany this agreement.



Signature (1): _____ Date: _____

Signature (2): _____ Date: _____

I may revoke my authorization at any time, subject to providing written notice of 15 days at which time I will submit a cancellation form obtained from the Church PAR Contact or by contacting my financial institution or visiting 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 waive my right to receive pre-notification of the amount of the Pre-authorized Debit (PAD) and agree that I do not require advance notice of the amount of PADs before the debit is processed.

The use, retention and disclosure of personal information collected from this form is done in compliance with privacy legislation, including but not limited to, the Personal Information Protection and Electronic Documents Act (2000, c.5).