



Immanuel Christian School is pleased to offer a pre-authorized debit payment option to its membership. Key features of this plan include:

- Flexible payment schedule: either monthly or bi-weekly payments are supported.
- No additional administration fees
- Automatic adjustments to your membership dues for rate changes or changes in your membership status (e.g. your dues double when you get married).
- Once enrolled in the plan, you do not need to re-register each year. Your authorization is rolled forward until you notify us of a change or termination.

1.	Choose	vour	pre	ferred	pa	vment	sche	dul	le:

Bi-weekly (every 2nd Friday, starting first Frida	ay of July, coincides with staff payroll)
☐ Monthly (1st day of each month)	
2. Each scheduled payment amount may include:	
Membership dues (bi-weekly payments = monthly du	ues x 12 / 26)(e.g. monthly dues of \$450 would yield a bi-weekly payment of \$208)
General donation of \$/ payment	ICS aDVance donation of \$/ payment

## 3. Read, agree to, and sign the following authorization:

I (we) as the account holder(s), authorize the Board of the Canadian Reformed School Society of Winnipeg Inc. (hereafter "the Board") and my financial institution to debit my (our) account, at the branch specified above, under the terms and conditions agreed to by me (us) with the Board until such time as written notice to the contrary is given by me (us) to the Board. A debit, in electronic or other form, may be drawn from my (our) account according to the payment schedule I have specified above. The amount of the debit will be set according to the membership dues set by the Board and the information provided above. I (we) will notify the Board in writing of any changes in the account information or termination of this authorization prior to the next date of the preauthorized debit.

Account Holder(s) signature(s)

Date

4. Attach a voided cheque for the account we should debit and submit this form to an ICS board member.

A voided check is most often used to provide banking information so that somebody can set up an electronic link with your bank account, because checks have several details about your bank printed on them.

Details like your account number and routing number in a voided check are used to provide banking details to set up an electronic link with your account.

INFOGRAPHIC CREDIT: