

22 Eagle Road, Lacombe Alberta T4L 1G7
Phone: 403-782-4535 Email: business@cachs.ca

ELECTRONIC FUNDS TRANSFER/CREDIT CARD AUTHORIZATION

Payor's Name:				
Address:	Postal Code:			
Phone:	Email:			
s this authorization a renewal? Yes \Box	No 🗆			
For New Authorizations and for Renewal Au toelow or attach a marked VOID cheque with	thorizations with changes, please provide your bank informat your completed form.			
 Institution Number (3 digits): 				
MONTHLY WITHDRAWALS				
,	awals from my account/credit card listed above			
 Start date of monthly withdrawals: 	(day/month/year)			
Amount to be withdrawn monthly:				
☐ 10 months ☐ 12 months				
ANNUAL WITHDRAWALS				
☐ I hereby authorize annual withdrav	wals from the account listed above			
Start date of annual withdrawals:	-			
	(day/month/year)			
Amount to be withdrawn annually:				
	authorize Central Alberta Christian High School Society and its hdrawals) against the Payors' account as indicated above in ents Association.			
Signature of Account Holder	Signature of Account Holder			
Dated at	, Alberta thisday of20			
City	date month			

Please note an additional 3% fee will be charged on all credit card payment (effective Feb 1 2025)

• Credit Card #:

• Expiry Date & 3 Digit CVC :

• Name on the card:

CREDIT CARD AUTHORIZATION: The undersigned authorize the Central Alberta Christian High School Society Administrative Assistant or Business Administrator to process debits against the Payor's account a

For **Credit Card Authorization** please provide the information as requested below.

Name on the card:				
CREDIT CARD AUTHORIZAT Society Administrative Assistant indicated on the first page.				
Signature of Account Holder		_		
Dated at	, Alberta this	day o		20
Cit	1	date	month	