

## PAD AUTHORIZATION

I/we hereby request and authorize Woodside to withdraw the specified amount(s) below from my /our account each month on the selected date(s) as my / our tithe to God's work. It should be distributed as follows:

<b>Funds</b> <sup>1</sup>	<b>Withdrawal on the: 1<sup>st</sup> of each month</b>	<b>Withdrawal on the: 16<sup>th</sup> of each month</b>
General/Operating Fund		
Missions Fund		
Building Fund		
<b>Sub-total:</b>		
Benevolence Fund <sup>2</sup>		
<b>Total Contribution:</b>		

1. Funds designated to Board approved programs (funds) will be used as designated. If the funds received are more than needed for the approved program, they will be used where most needed as determined by the Board.
2. The Benevolence Fund is used to help meet needs in our congregation and surrounding community. If you would like to support this ministry, please include an additional amount on this line.

**Please specify the date you want the PAD to begin or changes to take effect:**

\*Please allow 7 - 10 business days .

**Please enclose a cheque marked "VOID" or provide the following banking information:**

Bank#: \_\_\_\_\_ Branch#: \_\_\_\_\_

Account#: \_\_\_\_\_

Name 1 \_\_\_\_\_  
PLEASE PRINT SIGNATURE

Name 2 \_\_\_\_\_  
PLEASE PRINT SIGNATURE

Phone # \_\_\_\_\_ Date \_\_\_\_\_