

PACC AGREEMENT

DEFINITIONS

In this Agreement:

"I", "We", "Our", "My", "Me" refers to the person(s) signing this Agreement;

Pre-Authorized Credit Card("PACC"): means a pre-authorized credit card payment item in paper, electronic, or other form drawn pursuant to this agreement on my Visa or Mastercard.

Operation

I understand and undertake that:

- (a) this authorization is for the benefit of Bishop of Victoria ("Bishop of Victoria") and my other Credit Card Company where I have my account. My credit card company agrees to process debits against my account in accordance with the rules of the Canadian Payments Association (CPA);
- (b) giving this authorization to Bishop of Victoria is the same as giving it to my other Credit Card Company;
- (c) my other Credit Card Company is not required to verify that the PACC conforms with my authorization;
- (d) my other Credit Card Company is not required to verify that the purpose of payment to which this PACC relates has been fulfilled;
- (e) revoking this authorization does not terminate any contract between me and Bishop of Victoria. My authorization applies only to the method of payment and has no bearing otherwise on the contract;
- (f) I waive all notification requirements from Bishop of Victoria for variable amount PACCs. (eg. Interest only payments).

I authorize the processing of a PACC through my account as detailed below.

VISA:____ MASTERCARD:____

Customer Name(s) as appears on credit card:_____

Credit Card Number:_____ Validation Number(3 digits on back of card)_____

Credit Card Expiry:_____

Frequency: __ One-Time _____ Monthly (day of month) _____ Semi-Monthly (days of the month)

_____ Weekly (day of the week) _____ Bi-Weekly (day of the week) _____ Start Date

Payments can not be processed on Saturday or Sunday. Please use a date Monday thru Friday.

Amount: Fixed \$ _____

This PACC is for: Payment to account # _____ St. Peter's Parish 6645048 C2

I understand and agree to the terms and conditions of this agreement. I acknowledge receipt of the CPA brochure "Paying by Pre-Authorized Debits: Understanding Your Rights and Responsibilities".

Date:_____

Customer Signature

Customer Signature

The Account

I confirm that:

- (a) all persons required to sign on my account with my Credit Card Company have signed this agreement;
- (b) I certify that all of the account information recorded below is correct. I will inform Bishop of Victoria in writing of any change to the account information at least 10 business days prior to the next due date of the PACC.

Cancellation

I may cancel this agreement at any time. In doing so, I must advise Bishop of Victoria in writing of this revocation 10 days prior to the next credit card payment due date.

Dispute and Reimbursement

I understand that;

- (a) I may dispute a PACC and may claim for reimbursement if;
 - (i) the PACC was not drawn in accordance with this Agreement; or,
 - (ii) the Agreement was revoked; or,
 - (iii) no Agreement exists between me and the purported payee.
- (b) if I am claiming reimbursement, I must, within 90 calendar days of the date of posting of a Consumer PACC or 10 business days in the case of a Business PACC, complete a declaration to my credit card company that I have a claim for one of the reasons given in the preceding paragraph;
- (c) in the case where the declared condition is "no Agreement exists between me and the purported Payee", I may claim reimbursement within 90 calendar days after the posting date on my account statement which shows the improperly processed debit.
- (d) Any claim relating to a PACC which is advances after the expiry of the time in the preceding paragraph or any funds transfer PACC's is strictly a matter between me and Bishop of Victoria.

St Peter's Catholic Parish

PRE-AUTHORIZED DONATION

Set up a Pre-Authorized Donation (PAD) directly with the Parish office by signing a written agreement on the form provided.

The agreement is to specify the number of your credit card from which the funds will be charged.

The agreement is to specify the amount and the frequency of payments.

Pre-authorized donations may be started in any month.

Pre-authorized donations may be changed or cancelled at any time with 20 days notice to the Parish office.

For Special Collections, please fill in the amount you would like to donate toward each collection as they come up in the year. If you do not wish to contribute to any of the special collections please write "nil" beside it.

New Year's Offering:_____ Catholic Press Month:_____
Share Lent:_____ Needs of the Church Holy Lands:_____
Easter Offering:_____ Pope's Pastoral Works:_____
Needs of the Church in Canada:_____ Christmas Offering:_____
Evangelization of Nations:_____
Catholic Missions in Canada:_____

Advise the Parish office if you change your credit card number, name or expiry date to avoid cancellation of the contract.

Keep records of your financial transactions.

If you have any questions or concerns, please:

- 1) contact the Parish office (250) 753-3570; or
- 2) Kathie Campbell, Finance at (250) 753-3570.