

Yes, I want to be a CWS Partner for Life with a monthly gift for people in need all over the world

1. My Details

Name _____

Address _____

Email _____

Phone _____

2. Monthly Donation Amount

Please accept my gift of \$10 a month \$20 a month \$50 a month \$ _____ a month

Direct Debit. Please fill out the Direct Debit for on the reverse. PTO
(monthly donations are processed on the 10th until further notice)

Please complete this form and return to:
Christian World Service, PO Box 22652, Christchurch 8140

Christian World Service is a registered charitable entity. Charities Act 2005 registration CC22288. You can claim a tax credit of 33.3% for donations of \$5 and over.

Direct Debit Authority

Name of my account to be debited (acceptor) <input type="text"/>	Initiator's Authorisation Code 0658752																								
Name of my bank: <input type="text"/>	Approved 5875 12/20																								
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Bank	Branch	Account	Suffix																						

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debits from **Christian World Service** with the authorisation code specified on this authority in accordance with this authority until further notice.

I agree that this authority is subject to:

- The bank's terms and conditions that relate to my account, and
- The specific terms and conditions listed below.

Please include the following information on my bank statement:

Authorised signature/s: _____	Date: ____ / ____ / ____
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Specific conditions relating to notices and disputes

I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- I receive a written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.

The initiator is required to give you a written notice of the amount and date of each direct debit no less than 10 calendar days before the date of the debit.

If the bank dishonours a direct debit but the initiator sends the direct debit again within 5 business days of the dishonour, the initiator is not required to give you a second notice of the amount and date of the direct debit.