



TOWN OF FORT QU'APPELLE

PRE-AUTHORIZATION PAYMENT AGREEMENT FORM

Customer Name \_\_\_\_\_ Email Address \_\_\_\_\_

Street Address \_\_\_\_\_ City/Town \_\_\_\_\_

Province \_\_\_\_\_ Postal Code \_\_\_\_\_ Phone Number \_\_\_\_\_

Mailing Address (Box #) \_\_\_\_\_

- UTILITY ACCOUNT      EFFECTIVE DATE \_\_\_\_\_ AMOUNT: \_\_\_\_\_
- PROPERTY TAX ACCOUNT      EFFECTIVE DATE: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

I/We (the above-named customers) hereby authorize the Town of Fort Qu'Appelle to debit my/our account on the **16<sup>th</sup> day of each month**, starting on \_\_\_\_\_ for the payment payable to the Town of Fort Qu'Appelle, in respect to **Utilities** and/or **Taxes**.

**This agreement will remain in effect until the Town of Fort Qu'Appelle receives the cancellation form.**

**Name of Financial Institution:** \_\_\_\_\_

**Institution Number:** \_\_\_\_\_

**Transit Number:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

**\*\*A minimum utility bill is \$279.48 per quarter. Therefore, the minimum monthly amount that should be debited from your account is \$93.50. If there are overages, it is the account holder's responsibility to have that amount paid and cleared to zero. \*\***

**\*\*You/We have certain recourse rights if any debit does not comply with this agreement. For example, you/we have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on your/our recourse rights, you/we may contact your financial institution or visit [www.payments.ca](http://www.payments.ca)\*\***