



## TOWN OF FORT QU'APPELLE

### PRE-AUTHORIZATION PAYMENT AGREEMENT FORM

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Customer Name

Email Address

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Street Address

City/Town

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Province

Postal Code

Phone Number

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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:**

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Customer Signature

Date

**\*\*A minimum utility bill is \$337.45 per quarter. Therefore, the minimum monthly amount that should be debited from your account is \$112.45. 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) \*\***