## 70000 of Birch Hills "A SMALL TOWN WITH A BIG HEART"

1. Customer Information (Please Print Clearly)				
Name:				
Town of Birch Hills Account Number	Water/Sewer:	Taxes:		
Address:				
City:	Prov	nce: Postal Code:		
Telephone Number:	Res.	Cell Bus.		
2. Bank Account Information Specimen cheque marked "VOID" attached.				
Deposit Account Number:		Chequii	ng Savings	
Branch Transit Number:	Financial Institution Number:			
Financial Institution: Name:				
Branch Address:				
3. Pre-Authorized Debit (PAD) Details				
You, the Payor, authorize the Town of Birch Hills to debit the bank account identified above on the 20 <sup>th</sup> of every month (or the next business day) of the following amount:  a) Fixed Amount \$  b) Variable Maximum Amount \$				
These services are for (check one,	Per	sonal Business Use		
You, the Payor, may revoke your authorization at any time by written notice. This notice must be received at least ten (10) business days before the next debit is scheduled. To obtain a sample cancellation form, or for more information on you right to cancel a PAD Agreement, contact your financial institution or visit <a href="https://www.cdnpay.ca">www.cdnpay.ca</a> .				
Signature of Account Holder:		Signature of Joint Account Holder (If app	Signature of Joint Account Holder (If applicable)	
Name (please print)		Name (please print)	Name (please print)	
Date:		Date:		

You have certain recourse rights if any debit does not comply with this agreement. For example, you 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 recourse rights, contact your financial institution or visit <a href="www.cdnpay.ca">www.cdnpay.ca</a>.

