

## Pre-Authorized Payment Enrolment Form

Terms and Conditions

I / We authorize the debiting of my / our account for the purpose of payment of Condominium Fees and Parking Fees (if applicable) payable monthly and commencing: \_\_\_\_\_ (date). Please note that it takes 3-5 business days for payment to be processed through your account.

I / We will notify the Payee in writing at least 30 days prior to the next due date of pre-authorized debit of any changes in the account information or termination of this authorization.

Please note : we cannot accept cheques linked to a credit card, line of credit or loan.

Please note : should payments be returned by your bank to the Payee for ANY reason, there will be a \$30 fee added to your account.

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### Authorization -

Unit \_\_\_\_\_

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_

Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

**For joint accounts, both signatures are required.**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

**I / We have enclosed a VOID, UNSIGNED cheque as a sample indicating my / our financial institution's name, transit number and address.**

\*Amount to be withdrawn:

\$ \_\_\_\_\_

\*Amount to be withdrawn:

Parking or Locker Rental Fees / monthly

\$ \_\_\_\_\_

**\*These amounts may be subject to change at the commencement of your condo corporation's new fiscal year.**