

Customer Payment Form

Authorization to Debit an Account Under the Preauthorized Payment Plan

The undersigned client authorizes _____ (hereinafter called the "Payee") to issue on his/her behalf any cheque, payment order or request drawn on the financial institution named below and payable to the order of the Payee, in payment of the amounts owing to the Payee (rent/additional rent/additional billings) under the terms of the present agreement and future contracts between the Payee and the undersigned.

Name of Institution _____

Branch or Address _____

Bank Number (3 characters) _____ **Transit Number** _____ **Account Number** _____

The above-named institution is hereby authorized to pay and to debit to the account described above any cheque, payment order or request whatsoever, payable to the order of the Payee and drawn on said account by a bank acting in the name of the Payee. Any cheque, payment order or request whatsoever thus drawn by the Payee's bank shall be considered as having been signed by the undersigned.

For the purposes of this authorization, the word "cheque" shall be deemed to include any payment order drawn on an institution other than a bank. Furthermore, if this authorization is signed by more than one person, the singular shall be interpreted as plural wherever it occurs." I/We agree that no prior notification of the amount of each payment will be given to me/us, and I/we specifically waive any pre-notification requirements in respect of same.

This authorization can be revoked, by the undersigned, at any time by thirty (30) days written notification sent to the above-named institution at the address shown, and to the Payee at the address in the above-mentioned contract. I/We have certain recourse rights if any debit does not comply with this document. For example, I/we have the right to receive reimbursement for any debit that is not authorized by, or is not consistent with, this document. More information on recourse rights may be obtained from the financial institution noted above or by visiting www.cdnpay.ca.

Tenant Name _____

Address _____

Date _____

Signature _____

(as it appears on cheques)

Please attach a sample of a cancelled/Void cheque from the above-named institution. If the account requires two signatures, then the present authorization should be signed by the same two officers.