APPLICATION FOR PRE-AUTHORIZED DEBIT TAX & WATER

Please check applicable box (es):   **Personal Use**   **Business Use**

   Pre-Authorized Tax Payment Plan   **(10 installments) 15th of each month**
   Pre-Authorized Tax Payment Plan   **(10 installments) last business day of month**
   Pre-Authorized Tax Payment Plan   **(4 installments)**
   Pre-Authorized Water Payment Plan   **(12 installments) 3rd business day of month**

PROPERTY DESCRIPTION

Roll Number _____
Water Account Number _____
Name _____
Property Address _____
Mailing (if different) _____
Postal Code _____
Telephone/Cell # _____

Please attach a Cheque marked "VOID" to this application

Conditions:

1. **Tax/Water account(s) must be current**
2. **Separate forms must be completed for each property**

I/We have read and understand the Pre-authorized payment plan(s) and authorize my/our Financial Institution to debit/deposit monthly/quarterly payments payable to The Town of Fort Erie for payment of Municipal taxes and/or water

For a joint account, if more than one signature is required on cheques, all depositors must sign

Signature _____   **Signature** _____

Print Name _____   **Print Name** _____

Date _____   **Date** _____

Processed by _____   **Processed by** _____
Date _____   **Date** _____

Received by _____   **Date** _____

Note: This authorization will not be required each year. Every year you will be notified on your tax bill what your payments will be for the current taxation year. To withdraw from a plan or to change your banking information you must provide the Finance Department with (10) days written notice. To obtain a sample cancellation form or for more information on your right to cancel a PAD Agreement, contact your financial institution or visit www.cdnpay.ca.

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 www.cdnpay.ca.

There is a service fee for all items returned from your banking institution. Subscribers to the Payment Plan who have more then one returned item in a 12 month period will become ineligible to continue on the payment plan.