MANOR PARK COMMUNITY COUNCIL PRE-AUTHORIZED DEBITS (PAD) AGREEMENT

	Office Use: Start I	Date: End Date:
Program Name:		
Child(ren)'s Name:		Grade(s):
1. Customer Information		
Account Holder Name:		
Address:		
City:	Province:	Postal Code:
Phone:	Email:	
2. Banking Information		Void cheque attached \square
Account Number:		Branch Transit Number:
Financial Institution Number:	Chequing:	Saving:
Financial Institution's Name:		
Address:		
City:	Province:	Postal Code:
3. Pre-Authorized Debit (PAD) De	tails	
for regular recurring payments of will be debited to the specified a	or, from time to time, for eaccount on the fifteenth (NITY COUNCIL (MPCC) to debit the bank account identified about one-time payments. Regular recurring payments of \$(15 th) of every month or the next business day. MPCC will provicime payment.
These services are for (check on	e) 🗸 : Business Use 🗆	Personal Use
Signature of Account Holder:		Signature of Joint Account Holder (if applicable):
Name:(please print)		Name:(please print)
Data		Date:

You, the Payor, 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 not consistent with this PAD agreement. To learn more about your recourse rights, you may contact your financial institution or visit www.cdnpay.com.

4(a). Cancellation

You, the Payor, may revoke your authorization at any time with a thirty (30) day notice in writing to MANOR PARK COMMUNITY COUNCIL (MPCC). To find out more about the PAD cancellation process or to obtain a sample cancellation form, you may contact your financial institution or visit www.cdnpay.ca.

4(b). Inquiries

When the form is complete or for any inquiries, our contact information is as follows:

MANOR PARK COMMUNITY COUNCIL (MPCC) 100 Braemar Street, Ottawa, ON K1K 3C9 613-741-4776 mpcc@manorpark.ca

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