

MUNICIPALITY OF NORTH PERTH
Property Taxes

Pre-Authorized Debit (PAD) Agreement

Please fill in and return along with a personal cheque marked "VOID"

Landowner Information

Roll Number: 3140 _____

3140 _____

Name: (Please print) _____

Address: _____

Postal Code: _____

Phone: _____

Bank Account Information

Financial Institution No.		

Branch Transit No.				

Name of Bank

Bank Account No.							

Branch Address

I/we authorize the Municipality of North Perth to debit my/our bank account for payment of property taxes as follows:

- 1. Monthly (15th of every month or the next business day or the due date in March June Sept & Nov)
- 2. Instalment (due date)

The Municipality of North Perth will give 10 days written notice of the amount of each instalment PAD and changes in amount to the monthly PAD.

These services are for Personal Use Business Use

This authority is to remain in effect until the Municipality of North Perth has received written or phone notification at least 10 days before the next debit is scheduled, to the address below. To obtain a sample cancellation form, or more information on your right to cancel a PAD Agreement contact your financial institution or visit www.cdnpay.ca.

Municipality of North Perth
330 Wallace Ave N., Listowel ON N4W 1L3
Tel: 519-292-2044
e-mail: vropp@northperth.ca

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursements for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca

Signature of Account Holder:

Signature of Joint Account Holder:

Signature

Signature

Date

Date