

# **TOWN OF HARDISTY**

Start Date:

### **Pre-Authorized Payment**

			PERSO	NAL IN	FORMATION			
Last Name:		First Name:					Date:	
Mailing Address:		Town/ City:			Prov.:		Postal Code	
Telephone Number (home):	nber (home): Telephone Number (wo		rk) Fax Num		ber: E-mail:			
Utility Account Number: Tax Account Number:		Type of Se		Service (please check one):	Personal			
						Business		
	1							
		PRE-	AUTHORIZE	D PAY	MENT INFORMATI	ON		
Account Number:		Branch Trar	nsit Nun	nber:	Financial Institution Number:			
Please indicate type of A	Account:	Chequing 🗆	I Savings E	]				
Financial Institution Name:								
Branch Address:		Town/ City			Prov.:	Postal Code:		
PLEASE NOTE: You may attach a institution to have					" across the cheque). If fillin	g out the form	, please take into your financial	

Please return by: Fax (780) 888-2200 E-mail: payments@hardisty.ca Mail: Box 10 Hardisty, AB TOB 1V0

#### Please check "Pre-Authorized Utility" or "Tax Payment".

	PRE-AUTHORIZED UTILITY PAYMENT
DISCLAIMER:	I/we authorize the Town of Hardisty and the financial institution designated (or any other financial institution I/we may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or on-time payments from time to time, for payment of all charges arising under my/our Town of Hardisty Utility Account. Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the 28 <sup>th</sup> day or the next business day of each month. Town of Hardisty will provide within 10 days written notice of the amount of each regular debit. Town of Hardisty will obtain my/our authorization for any other one-time or sporadic debits.
	PRE-AUTHORIZED TAX PAYMENT
DISCLAIMER:	(Please check one)
DISCLAIMER:	
DISCLAIMER:	(Please check one) I/We authorize the Town of Hardisty to debit my/our account noted above for \$ each on the 28 <sup>th</sup> day or the next business day of the

## LEGAL DISCLAIMER FOR PRE-AUTHORIZED PAYMENTS (UTILITY & TAX)

This authority is to remain in effect until the Town of Hardisty has received written notification from my/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided above. I/We may obtain a sample cancellation form, or more information on my/our right to cancel Pre-Authorized Payment Agreement at my/our financial institution or by visiting www.hardisty.ca.

The Town of Hardisty may not assign this authorization, whether directly or indirectly, by operation by the law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any Pre-Authorized Payment that is not authorized or is not consistent with this Pre-Authorized Payment Agreement. To obtain a Reimbursement Form, or more information please visit www.cdnpay.ca or contact the Town of Hardisty Office.

The personal and business information that you are providing the Town of Hardisty is being collected in accordance with section 33 of the *Freedom of Information and Protection of Privacy (FIOP) Act.* This information will be used for the administration of the preauthorized payment plan for utilities and tax payments, and will be protected according to the provision of the *Act.* If you have any questions or concerns related to this information request, please contact the Town of Hardisty at (780) 888-3623

## **AUTHORIZING SIGNATURES**

All joint accounts MUST have 2 signatures

SIGNATURE

DATE

SIGNATURE

DATE