



CANTON D'ALFRED ET PLANTAGENET

TOWNSHIP OF ALFRED AND PLANTAGENET

PAYOR'S AUTHORIZATION FOR THE PRE-AUTHORIZED PAYMENTS (PAP) OF MUNICIPAL TAXES – Date Due

1. **Payor Information** (in print letters) **ROLL #:** _____

I/We warrant and represent that the following information is accurate.

Prefix	Surname	First Name

Street Address

Prefix	Surname	First Name

Name of Payor's Financial Institution (the "Processing Member")

Street Address

Town	Postal Code	Telephone

I/We have attached a specimen cheque marked "VOID" to this "Payor's Authorisation".

I/We will inform the Payee, in writing, of any change in the information provided in this section of the Authorization prior to the next due date of the PAP.

2. Payee

Name of Payee		
Township of Alfred and Plantagenet		
Street Address		
205 Old Highway 17, P.O. Box 350		
Town	Postal Code	Telephone
Plantagenet, ON	K0B 1L0	(613) 673-4797

3. I/We acknowledge that the Authorization is provided for the benefit of the Payee and the Processing Member and is provided in consideration of the Processing Member agreeing to process debits against my/our account, as listed above in accordance with the Rules of the Canadian Payments Association.
4. I/We warrant and guarantee that all persons whose signatures are required to authorize withdrawals from the Account have signed the Authorization below.
5. I/We hereby authorize the Payee to issue Pre-Authorized Payments as defined by the Canadian Payment Association's Rule H1, the PAP drawn on the Account, for the following purpose: MUNICIPAL TAXES – **Date Due**.
6. I/We may cancel the Authorization at any time upon providing written notice to the Payee. If the property is sold, I/We acknowledge that we will notify the Township of the date of cancellation of the pre-authorized payments.
7. The Payee will provide to me/us, at the address provided in section 1.
 - a. With respect to fixed amount PAPs, written notice of the amount to be debited will be provided at least 10 calendar days before the Payment Date of the first PAP, and such notice shall be provided every time there is a change in the Payment Amount of the Payment Date(s).
 - b. With respect to variable amount PAPs, written notice of the amount to be debited will be provided at least 10 calendar days before the Payment date and such notice shall be provided every time there is a change in the Payment Amount or the Payment Date(s)

