Please Return to: Water & Sewer Department Municipality of Greenstone 1800 Main St, P.O. Box 70 Geraldton, ON POT 1M0



For more information:

water.sewer@greenstone.ca T: 807-854-1100 ext. 2024 F: 807-854-1947 www.greenstone.ca

CUSTOMER AGREEMENT & AUTHORIZATION FORM

PRE-AUTHORIZED DEBIT (PAD) PLAN FOR THE MUNICIPALITY OF GREENSTONE WATER & SEWER MUST BE UP-TO-DATE TO BE ELIGIBLE FOR ONE OF THE PAYMENT PLANS

STEP ONE - PLEASE SELECT A PLAN:			
QUARTERLY WATER & S Processed on due date	EWER BILL	MONTHLY BUDGET Twelve (12) Payments January - December Last banking day of the	
	REQUESTED PLAN START DAT	E	
	Month Year		
STEP TWO - WATER & SEWER INFORMATIO	N: (PLEASE PRINT)		
Account Number:			
Municipal Address of Property:			
Account Holder Name(s):			
_			
This application is made on behalf of:	A Person A Business		
Account Holder's Mailing Address:			
Account Holder's Maining Address.			
(City)		(Province)	(Postal Code)
Account Holder's Telephone Number: ()	-	
STEP THREE - PLEASE ATTACH A VOID CHEQUE OR BANK LETTER CLEARLY INDICATING THE INFORMATION BELOW			
102 8024P 003 00500P:085			
	—		.
Branch Transit # (5 digits)	Financial Institution # (3 digits)	Bank	Account #
I/We authorize the Municipality of Greenstone, and recurring payments or one time payments from & Sewer account(s). Regular monthly payments their payments debited on the billing due date. T received written notification from me/us of it's conext scheduled debit. I/We have certain recourse for any PAD that is not authorized or is incoinstitution or visit www.payments.ca.	time to time, for payment of all charg will be debited on the last business his authorization remains in effect until the change or termination. This notification rights if any debit does not comply wi	ges arising under my/our day of each month. Que ne Municipality of Greensto must be received in writ ith this agreement. I/We	Municipality of Greenstone Water parterly plan customers will have one Water & Sewer Department has sing at least 10 days prior to the have the right to reimbursement
STEP FOUR: If multiple signatures are required plan, please ensure they all sign below. The Disternance on the PAD agreement.	red to issue a cheque or authorize a d Debit Account provided must be in the	ebit on the bank account Account Holder's name	nt being used for the PAD e or in the Applicant's name
Authorized Signature(s)	Da	ate:	
Authorized Signature(s)	Da	ate:	
Personal information is being collected and will be	be used to administer the pre-authorized	debit (PAD) plan for the v	vater & sewer payments program.

Personal information is being collected and will be used to administer the pre-authorized debit (PAD) plan for the water & sewer payments program. Personal information, as defined by Section 2 of the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA), is collected under the authority of the Municipal Act, 2001, and in accordance with the provisions of MFIPPA. If you have questions about the collection, use or disclosure of this personal information please call 807-854-1100 ext. 2024 or email water.sewer@greenstone.ca