

Pre-authorized Debit (PAD) Agreement

1. Payor Information (Please print clearly)

Name:			
Mailing Address:			
City:	Province:	Postal Code:	
Telephone Number: _			
2. Bank Account Ir	nformation		
Payor Account Numb	er:		
Debit Amount: \$			
Branch Transit Numb	er:		
Financial Institution N	lumber:	Chequing Savings	
Financial Institution:	Name		
	Branch Address		
Transaction Date:	From:// mm dd yyyy	To://_ mm dd yyyy	
Please attach a void	d cheque.		
3. Payee Information	on (Office only)		
City Hall Child Care S	Society		
Account #:	Branch N	Number:	
When the form is complete,	submit to : City Hall Child Cal 2685 Cambie Stree	•	

Vancouver, BC V5Z 4K2 cityhallchildcare@telus.net 604 876 8918

4. Pre-Authorized Debit (PAD) Details

I/We authorize City Hall Child Care Society 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 one-time payments from time to time for payment of all charges arising under my/our (City Hall Child Care Society) account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the5 day of each month. These services are for (childcare fees).				
These services are for (check one) personal	or business purposes.			
City Hall Child Care Society will obtain my/our authorization for any other one-time or sporadic debits and provide me with 10 calendar days written notice prior to any debits. This authority is to remain in effect until City Hall Child Care Society has received written notification from me/us of its change or termination. This notification must be received at least thirty 30 calendar days before the next debit is scheduled at the address provided below. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca.				
In the case of variable amount PADs, City Hall Child Care Society will provide 10 days written notice prior to any changes in the fees and/or its schedule.				
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 PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for 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				
I/We understand and accept the terms of participating in this PAD plan.				
Signature of Account Holder	Signature of Joint Account Holder (if appropriate)			
Name (Please print)	Name (Please print)			
Date	Date			
When the form is complete, submit to: City Hall Child Care Society 2685 Cambie Street Vancouver, BC V5Z 4K2				

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