

# TOWN OF MINTO

## PRE-AUTHORIZED WATER/SEWER PAYMENT AUTHORIZATION FORM

NAME: (Please print) \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_

TOWN: \_\_\_\_\_ PROV: \_\_\_\_\_ POSTAL CODE: \_\_\_\_\_

**I/We Hereby Authorize**

\_\_\_\_\_  
**Name of Bank**

\_\_\_\_\_  
**Branch Address**

\_\_\_\_\_  
**Town** **Province**

	Bank Number				Transit Number					
0										

**Chequing Account Number**

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To debit my/our account indicated above on a bi-monthly basis for all water/sewer charges payable to the Town of Minto.

Service Address: \_\_\_\_\_

\_\_\_\_\_

Your treatment of each payment shall be the same as if I/we had personally issued a cheque authorizing you to pay as indicated and to debit the amount specified to my/our account.

This authorization may be cancelled at any time upon written notice by me/us. Any delivery of this authorization to you constitutes delivery by me/us.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

**For verification purposes please enclose one of your personal cheques marked "VOID".**

For a joint account, all depositors must sign if more than one signature is required on cheque issues against this account.