



# Bartlett Realty Ltd.

3904B Gordon Rd  
Regina, SK, S4S 6Y3  
306-585-1956  
bartlettrealtyregina@gmail.com



## Customer Information

Name \_\_\_\_\_

Email \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

Province \_\_\_\_\_

Postal code \_\_\_\_\_

☐ Business ☐ Personal

## Payment Information

Amount \_\_\_\_\_

Frequency Monthly \_\_\_\_\_

Start date \_\_\_\_\_

No. of instalments Until end of lease \_\_\_\_\_

## Pre-Authorized Debit Terms

### Authorization

I authorize the above business to debit my bank account as outlined in the payment terms above.

### Third-party Processor

Pre-authorized debits will be processed by third-party processor, CSG Forte.

### Notification

I agree to waive any legislative or regulatory requirement for pre-notification.

### Recourse

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 more information about your recourse rights, you can visit [www.payments.ca](http://www.payments.ca).

### Cancellation

This authority is to remain in effect until the above business has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at [www.payments.ca](http://www.payments.ca).

## Authorization

**Please attach a void cheque or fill out account details.**

Branch Transit no. \_\_\_\_\_

Account no. \_\_\_\_\_

Institution ID no. \_\_\_\_\_

Max Auth Amount \_\_\_\_\_

Signature(s) \_\_\_\_\_