

DIRECT PAYMENT SERVICE

Please fill in and return this form to Hugh & McKinnon Property Management with one of your personal cheques unsigned and marked VOID (for verification purposes).

NAME(S): I/We _____

STRATA PLAN _____, **UNIT** _____ **PHONE** _____

EMAIL _____

AUTHORIZE

HUGH & MCKINNON REALTY LIMITED

Telephone: 604-531-1909 Fax 604-531-4624 Email: strata@hughmckinnon.com

14007 - 16 AVENUE, WHITE ROCK, BC V4A 1P9

TO DEBIT MY/OUR ACCOUNT for the purpose of: **STRATA FEES**

NAME OF DEPOSITORY: _____

BRANCH ADDRESS: _____

**Depository Branch
Transit Number**

**Depository Institution
Number**

Account Number to be charged

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Chequing Account

Savings Account

Other Account

You the Payor authorize Hugh & McKinnon Realty Ltd. to debit the bank account identified above **IN THE FIXED AMOUNT OF \$_____**, due and payable on the first day of each month beginning _____ (date) or the next business day. This amount may be revised at any time to reflect changes in strata fees provided that written notice of the revision is given. Permission is hereby granted by the Owner to share this information with the Strata Corporation's financial institution.

These services are for (check One) personal (strata fees) business Use

You the payor may revoke your authorization at any time in writing subject to providing notice of **30 days**. To obtain a sample cancellation form, or for more information on your right to cancel a PAD Agreement, contact your financial Institution or visit www.cdnpay.ca.

I/We have read and understood the terms of this authorization.

Signature _____ Date _____

Signature _____ Date _____

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca.

For joint accounts, all depositors must sign if more than one signature is required on cheques issued against the account.