



## Pre-authorized Debit (PAD) Agreement

1. Customer Information (Please print clearly)

<b>Name:</b>			
<b>Address:</b>			
<b>Telephone:</b>	<b>Home:</b>		<b>Cell:</b>

2. Bank Account Information: A void cheque may be attached.

<b>Name and Address of Bank:</b>	
<b>Financial Institution Number:</b>	
<b>Branch Transit Number:</b>	
<b>Account Number:</b>	

3. Pre-authorized Debit (PAD) Details

You, the Payor, authorize david burr Ltd. To debit the bank account above for \$\_\_\_\_\_ being stated on the tenancy agreement or rent increase form on the 1<sup>st</sup> of each month effective \_\_\_\_\_.

These services are for:                      Personal:       Business Use:

You, the Payor may revoke your authorization at any time, subject to providing notice 15 days before the next rent payment date. 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](http://www.cdnpay.ca)

Signature of Account Holder	Date	Signature of Joint Account Holder	Date
Name (Please print)		Name (Please print)	

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](http://www.cdnpay.ca).

**When this form is complete, mail or fax to: david burr Ltd.**