



Township of Mapleton – Payor’s PAD Agreement

Section 3 – Pre-Authorized Debit (PAD) Details

You, the Payor, authorize the Township of Mapleton to debit the bank account identified above on the following option(s):

Property Tax Withdrawal on the **1st** of every month (or next business day)

Property Tax Withdrawal on the **Due Date** (4 times/year)

Water/Sewer Withdrawal on the **15th** of every other month (or next business day)

Water/Sewer Withdrawal on the **15th** of every month (amount is 6-month average)

Start Immediately

Start Date: _____

Section 4 – Agreement Details

I/we authorize the Township of Mapleton 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 regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our Township of Mapleton Property Tax/Water/Sewer account(s). Regular payments for the full amount of services delivery will be debited to my/our specified account on the date indicated. The Township of Mapleton will provide 10 days written notice of the amount of each regular debit. The Township of Mapleton will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until the Township of Mapleton has received written notification from me/us of its change or termination. This notification must be received at least 10 business days before the next debit is scheduled at the address provided below. I/We may obtain a sample cancellation for, or more information on my/our right to cancel a PAD agreement at my/our financial institution or by visiting www.cdnpay.ca.

Section 5 – Signature(s)

Name (Please Print): _____

Name (Please Print): _____

Signature: _____

Signature: _____

Date: _____

Date: _____