



CUSTOMER INFORMATION EFFECTIVE DATE: _____

Name: _____

Mailing Address: _____ E-mail: _____

City/Town: _____ Province: _____ Postal Code: _____

Phone (home): _____ (work/cell): _____

TAX AND/OR SEWER ACCOUNT INFORMATION

Account number(s) - from property tax and/or sewer bill	Name on bill	Type of Service Business or Personal	
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	<input type="checkbox"/>	<input type="checkbox"/>

BANKING INFORMATION (attach your VOID cheque)

Account Number: _____ Branch Transit # _____ Bank # _____

Chequing Savings Name of Bank: _____

Address of Bank: _____

PAYMENT INFORMATION

I/We authorize the Town of Lunenburg to debit my/our account 2 business days prior to the due date. I/We (the customer) may revoke this authorization at any time, subject to providing written notice to the Town of Lunenburg 10 days prior to the next 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.cdnipay.ca

Full (Taxes & Sewer) The full amount of the tax and sewer billings will be debited from your bank account 2 business days before the due date. Due dates for tax and sewer billings are May 31st and September 30th.

Monthly Pre-defined (Tax & Sewer) Please debit my account \$ _____ 2 business days before the end of the month. Overdue interest charges will be applied to outstanding amounts.

Monthly (Taxes & Sewer) The account must be fully paid by September 30th annually. The first monthly installment will be debited 2 business days before October 31st. Monthly withdrawals will occur 2 business days before the end of each month. The September installment will be for outstanding balance in the tax account to ensure the account is paid in full by September 30th.

- IMPORTANT THINGS TO KNOW**
- Interest will be charged on any outstanding balance at the end of each month.
 - New applications and changes must be received 15 days prior to the next payment date to be included for that month.
 - Any returned payment will void this agreement and subject the account to NSF charges and/or collection action.
 - 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.cdnipay.ca

Please return this Application Form to:

Town of Lunenburg
 Attn: Finance Department
 PO Box 129
 Lunenburg, NS B0J 2C0 or fax to (902) 634-4416
cberringer@townoflunenburg.ca

Authorized Signature(s)

Date

For office use only:

Date rec'd	Rec'd by	Entered by	Entered date