



FOR OFFICE USE ONLY

Customer ID: \_\_\_\_\_

Setup done by: \_\_\_\_\_

## UTILITY PRE-AUTHORIZED PAYMENT APPLICATION

### ***Personal Information***

Account Name: \_\_\_\_\_

Service Address and Telephone #: \_\_\_\_\_  
\_\_\_\_\_

Mailing Address (if different from service address): \_\_\_\_\_  
\_\_\_\_\_

Utility Account # (Ten Digits): \_\_\_\_\_

### ***Banking Information (attach VOID cheque)***

Name of Financial Institution: \_\_\_\_\_

Address and Telephone #: \_\_\_\_\_

Bank # \_\_\_\_\_ Branch # \_\_\_\_\_ Account # \_\_\_\_\_  
(3 numbers) (5 numbers)

I hereby authorize the City of Dauphin to withdraw the utility balance due from my bank account on the said specified date.

I/We have certain recourse rights if any debit does not comply with this agreement. I/ We have the right to receive reimbursement for any debit that is not authorized or is not consistent with PAD Agreement. To obtain more information contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

This agreement may be cancelled provided notice is given at least thirty (30) days before the next scheduled payment occurs by contacting City Hall, 100 Main St S, Dauphin, MB R7N 1K5, 204-622-3200. Any charges that result from non-cancellation of this pre-authorized payment will be at your expense.