



TOWN OF FORT QU'APPELLE

PRE-AUTHORIZATION PAYMENT AGREEMENT FORM

Customer Name _____ Email Address _____

Street Address _____ City/Town _____

Province _____ Postal Code _____ Phone Number _____

Mailing Address (Box #) _____

UTILITY ACCOUNT EFFECTIVE DATE: _____ AMOUNT: _____

PROPERTY TAX ACCOUNT EFFECTIVE DATE: _____ AMOUNT: _____

I/We (the above-named customers) hereby authorize the Town of Fort Qu'Appelle to debit my/our account on the **16th day of each month**, starting on _____ for the payment payable to the Town of Fort Qu'Appelle, in respect to **Utilities** and/or **Taxes**.

This agreement will remain in effect until the Town of Fort Qu'Appelle receives the cancellation form.

Name of Financial Institution: _____

Institution Number: _____

Transit Number: _____

Account Number: _____

Customer Signature _____

Date _____

**A minimum utility bill is \$274.48 per quarter. Therefore, the minimum monthly amount that should be debited from your account is \$91.50. If there are overages, it is the account holder's responsibility to have that amount paid and cleared to \$0. Interest charges of 2% will now apply to unpaid accounts each month. **