PRE-AUTHORIZED PAYMENT PLAN AGREEMENT

AUTHORIZATION TO DRAW AND ISSUE CHEQUES FOR MONTHLY PAYMENTS

I/WE the undersigned hereby authorize TSCC 2322, to draw and issue cheques, payable to the Corporation for payment of all Common Expenses or any other monies owing to the Corporation for:

Unit Address: _____ Unit #: _____

Effective Date: _____

BANKING INFORMATION:

Type of Bank Account: Chequing: ☐ Savings: ☐ Name of Bank: _____

Branch Transit # (5 digits): _____ Account #: _____

I/WE hereby authorize _____ to pay and debit my/out account noted herein.
Name of Bank

Accordingly, all cheques drawn on the said account by the Corporation on my/our behalf and payable to the Corporation. The treatment of any such cheque shall be the same as if I/WE had personally signed and issued the same cheque, authorizing you to pay as indicated and to debit the amount specific to my/our account. Any delivery of this authorization to you constitutes delivery by me/us.

Account Holder:	Joint Account Holder (if applicable):
_____	_____
Signature	Signature
_____	_____
Print Name	Print Name
Phone Number: _____	Phone Number: _____

SIGNED AT: _____ THIS _____ DAY OF _____, 20 _____

PLEASE MAIL, EMAIL OR FAX THIS FORM AND A VOID CHEQUE TO ICC PROPERTY MANAGEMENT LTD.

2875 14th Avenue, Suite 300
Markham, Ontario, L3R 5H8
Fax #: (905) 940-3881
Email: pap@iccpropertymanagement.com

TO ENSURE SET UP OR CANCELLATIONS: THE DEADLINE FOR COMMENCEMENT IS THE 15th OF THE MONTH PRIOR TO THE EFFECTIVE DATE. WHEN A UNIT HAS BEEN PURCHASED, A COPY OF THE TRANSFER DEED IS REQUIRED FROM YOUR SOLICITOR.

REMEMBER TO ATTACH A BLANK "VOID" CHEQUE

ICC Property Management Ltd.
2875 14th Avenue, Suite 300, Markham, Ontario, L3R 5H8
Tel: 905-940-1234 Fax: 905-940-3881