Bayshore
PROPERTY MANAGEMENT INC.

PRE-AUTHORIZATION PAYMENT AGREEMENT

BAYSHORE PROPERTY MANAGEMENT hereafter called the Agent for _____
I/We hereby authorize the Agent through the Agent's bank to issue monthly Pre-Authorized Debits to the Agent for payment of my account with them.

Title Ms. First Name _____ Initial _____ Family Name _____

Address _____ City _____ Province _____

Telephone Number _____ Postal Code _____

I/We hereby authorize:

Bank: _____ Branch: _____

Address: _____ City: _____

Province: _____ Postal Code _____

.

To pay as follows and debit my/our Account

SAVINGS ☐ **CHEQUING** ☐ **NUMBER:** _____

PLEASE INCLUDE A BLANK CHEQUE MARKED "VOID"

1. Your treatment of each Pre-Authorized Debit shall be the same as if I/We had personally issued the cheque authorizing you to pay as indicated and to debit the amount specified to my/our account.
2. This authorization may be cancelled at any time upon written notice by me/us.
3. Any delivery of this authorization to you constitutes delivery by me/us.
4. Payments may be adjusted to meet increased costs. Ten Calendar Days Notice will be given prior to the next due date of Pre-Authorized Debit.
5. I/We undertake to inform the Agent, in writing, of any change in the account information provided in this authorization prior to the next due date of the Pre-Authorized Debit.
6. I/We warrant and guarantee that all persons whose signatures are required to sign on this account have signed the agreement.
7. Your bank / credit union will not complete the electronic transfer if there are insufficient funds in the account. Bayshore Property Management Inc. will submit the electronic withdrawal request a second time. If funds are still not available, the account transferred to an account service representative who will contact you. Bayshore Property Management Inc. is not responsible for bank / credit union or other charges assessed due to insufficient funds.

Date: _____ Signature: _____
(as you sign your cheque)