



CUSTOMER INFORMATION EFFECTIVE DATE: _____

Name: _____

Mailing Address: _____ E-mail: _____

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

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

ELECTRIC AND/OR WATER UTILITY ACCOUNT INFORMATION

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

BANKING INFORMATION (attach a 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 as outlined below. 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 Pre-authorized Debit Agreement ("PAD"), contact your financial institution or visit www.cdnpay.ca

Full (Electric) **The full amount of the of the electric bill will be debited monthly from your bank account 2 business days prior to the due date (15th of each month).**

Monthly (Electric) **Please debit my account \$ _____ 2 business days prior to the 15th of each month. Overdue interest charges will be applied on any outstanding amount.**

Full (Water) **The full amount of the water bill will be debited quarterly from your bank account 2 business days prior to the due date. Due dates are April 30th, July 31st, October 31st, and January 31st.**

Monthly (Water) **Please debit my account \$ _____ 2 business days prior to the end of each month. Overdue interest charges will be applied on any outstanding amount.**

IMPORTANT THINGS TO KNOW

- Interest will be charged on any overdue accounts.
- 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, disconnection, 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.cdnpay.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
cmills@explorelunenburg.ca

Authorized Signature(s)

Date

For office use only:

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