Telephone: **403-239-6242** Fax Line: **403-241-3897** 25145 Burma Road Calgary, Alberta T3R 1B8 email: <u>rvwater@rvwater.ca</u> web site: <u>www.rvwater.ca</u>

PRE-AUTHORIZED DEBITING AGREEMENT

I/We authorize Rocky View Water Co-op Ltd., and the financial institution designated to begin deductions for payments due by me/us to Rocky View Water Co-op Ltd. for quarterly water bills and related service fees. The full amount of the water bill will be debited to my/our specified account on the 21st day of the month following the billing date.

This authority is to remain in effect until Rocky View Water Co-op Ltd. has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided above. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca.

I/We, have certain recourse rights if any debit does not comply with this agreement. For example, I/we 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 my/our recourse rights, I/we may contact my/our financial institution or visit <u>www.cdnpay.ca</u>."

MEN	MEMBER INFORMATION		
Proper Name(s) of Member(s):		Member Number:	-
Mailing Address:		Email Address:	_
City/Town:	Province:	Postal Code:	-
Type of service: Personal Business			

FIN	FINANCIAL INSTITUTION INFORMATION		
Name of Financial Institution:		Branch:	
Mailing Address:			
City/Town:	Province:	Postal Code:	
Financial Institution Number:	Branch Number: Account N	lumber	

AUTHORIZING SIGNATURES			
DATE	CHEQUE SIGNING SIGNATURE	SECOND CHEQUE SIGNING SIGNATURE	
	ATTACH SAMPLE CHEQUE N	IARKED VOID	