

## **Pre-Authorized Debit (PAD) Agreement**

1. Customer Information (Please Print Clearly)		
Name:		
Street Address:		
City:	Province:	Postal Code:
Contact Number:		
2. Bank Account Informat	ion	
Branch Transit Number:		Financial Institution Name:
Institution Number:		
Deposit Account Number:		
Branch Address:		
3. Pre-Authorization Debit (PAD) Details		
You, the Payer, authorized Accounting Plus Financial Services Inc. to debit the bank account		
identified above for $s_{\_}$	on t	he 30 <sup>th</sup> of every month or next business day.
These service are for Personal Business Use		
You, the Payer, may revoke your authorization at any time in writing or by phone, subject to		
providing notice of 30 days. And contact Accounting Plus Financial Services Inc. for		
cancellation form.	·	
Signature of Account Holder	: 5	ignature of Joint Account Holder (If applicable):
Name:	Ν	lame:
(Please Print)	(	Please Print)
Date:	C	ate:
You, the Payer have certain recour	se rights if any debit does not co	mply with this agreement. For example, you have the right to

You, the Payer 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 [my/our] recourse rights, [I/we may] contact your [my/our] financial institution or visit www.cdnpay.ca."