



PAYMENT METHOD - OPTIONAL

Please complete this form and return with a VOID cheque or Pre-Authorized Debit Form from your Financial Institution

How does a Pre-Authorized Payment Plan Work?

Niagara-on-the-Lake Hydro Inc. will continue to send you a bill 16 days prior to withdrawal. This way you will know each month what day your payment is due and the amount that will be debited from your account on the specified day. On the due date your bank will automatically deduct the amount from your account, just as if you had presented a cheque. Your payments are recorded automatically and individually on your monthly bank statement or pass book.

This plan is optional. This authorization may be cancelled at any time by providing written notice to Niagara-on-the-Lake Hydro Inc., allowing 10 days for us to act upon your request. Upon such termination, any balance due thereafter shall be payable directly to Niagara-on-the-Lake Hydro Inc. If a credit exists on your account it will be applied to your next bill or refunded upon request.

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 payment that is not authorized or is not consistent with this agreement. To obtain a form for a reimbursement and for information on your recourse rights, please contact your financial institution or visit www.cdnpay.ca

Please note: PAP is for this account only and is not automatically transferred to another service location unless otherwise advised.

CUSTOMER AUTHORIZATION

I have read and understand the Pre-Authorized Payment plan and authorize my bank to debit my Canadian account for all billing payments payable to Niagara-on-the-Lake Hydro Inc. for recurring payment of my hydro and/or water bills.

Customer Information (Please Print)

Name: _____

Address: _____

Phone#: _____

Hydro Account Number: _____

Signature: _____ Date: _____

ATTACH VOID CHEQUE HERE

