## PRE-AUTHORIZED PAYMENT (PAD) AGREEMENT - RENTALS

1. Customer Information (Please	e Print Clearly)		
Name:	Rental Unit Add	dress:	
Current Address:	City:	Postal Code:	
Telephone Number: (C)	(W)	(H)	
2. Bank Account Information			
Deposit Account Number:			
Financial Institution Number:	Branch Tra	ansit Number:	
Type of Service (select one):	Personal Service:	Business Service:	
Financial Institution Name:			
Branch Address:			
deductions as per my/our instructions fo time, for payment of all charges arising amount of the rent will be debited to m McMillan Property Management will pro sporadic debits. Returned payments wil	or monthly regular recurring under my/our Rental unit any/our specified account on vide at least ten (10) busing be assessed a processing	and the financial institution designated to begin payments and/or one-time payments from time to account(s). Regular monthly payments for the full the 1 <sup>st</sup> day of each month. The Landlord, and/or less days written notice of any other one-time or fee of \$20.00, whether due to insufficient funds, reason. Please include a voided cheque to ensure	
notification from me/us of its change or business days before the next debit is so	r termination of the lease. T heduled at the address prov	Millan Property Management has received written his notification must be received at least ten (10) ided below. I/We may obtain a sample cancellation ment at my/our financial institution or by visiting	
receive reimbursement for any PAD that	is not authorized or is not co	his agreement. For example, I/we have the right to nsistent with this PAD Agreement. To obtain a forn ecourse rights, I/we may contact my/our financia	
Please send your completed form along a void cheque by mail, email or fax to:	PO Box	n Property Management 39075, Adelaide Street North , Ontario, N5Y 5L1 (519) 488-1606 (519) 913-1690 rental@mcmillanpm.ca	
Signature:	Signatu	Signature:	
Printed Name:	Printed	Name:	
Date	Data		