

**Personally Approved Payments Service**  
**Return by email to h2owater@telus.net**

PERSONALLY APPROVED PAYMENTS SERVICES (PAPS)

Eff: \_\_\_\_\_

The undersigned hereby authorize(s) **North Springbank Water Co-Op Limited** to draw monthly  
(client)

cheques or prepare debits by paper or electronic entry, covering payments due by the undersigned

to **North Springbank Water Co-Op Limited** for monthly **operation, overage (invoiced)**, in \_\_\_\_\_  
(client) (type of payment)

the amount of \$50.00 (overages invoiced separately)

\_\_\_\_\_ **Mr.** \_\_\_\_\_ **Miss** **First Name:** \_\_\_\_\_  
\_\_\_\_\_ **Ms.** \_\_\_\_\_ **Mrs.** **Family Name:** \_\_\_\_\_

<b>Address</b>	<b>City</b>	<b>Postal Code</b>

The under-noted financial institution is hereby authorized to pay and debit the account of the undersigned:

<b>Name of Financial Institution</b>	<b>Branch</b>

<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
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1. All amounts payable to North Springbank Water Co-op Limited drawn on or directed by you by a chartered bank on behalf of North Springbank Water Co-Op Limited.
2. Your treatment of each debit shall be the same as if the undersigned has personally directed you to pay as indicated and to charge the amount specified to the account of the undersigned.
3. This authorization may be cancelled at any time upon written notice.
4. Any delivery of this authorization to you constitutes delivery by the undersigned.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature as you sign your cheque

**Note: To ensure accuracy, please enclose a specimen cheque marked 'VOID'**

For a joint account, all depositors must sign if more than one signature is required on cheques issued against the account.

**Effective Date:**