



ORANGEVILLE HYDRO

Pre-Authorized Debit Form
Payor's PAD Agreement

Please complete the Pre-Authorized Debit (PAD) agreement below.

I/we authorize Orangeville Hydro Limited, and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly or bi-monthly payments and/or one-time payments from time to time, for payment of all charges arising under my/our Orangeville Hydro Limited account(s). Regular payments for the full amount of services delivered will be debited to my/our specified account on the day agreed upon with Orangeville Hydro Limited. Orangeville Hydro Limited will provide 10 days written notice of the amount of each regular debit. Orangeville Hydro Limited will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until Orangeville Hydro Limited 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 below. 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

Orangeville Hydro Limited may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

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 PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim or for more information on my recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

PLEASE PRINT

DATE: _____

Name(s): _____

Customer Account Number: _____

Type of Service: Personal _____

Business _____

Address: _____

City/Town: _____

Province: _____ PC: _____

Phone Number (Bus.): _____ (Res.): _____

Bank Account & Transit Number: _____

**** Please attach void cheque****

Authorized Signature(s): _____

Orangeville Hydro Limited, PO Box 400, 400 C Line Orangeville, Ontario L9W 2Z7