

PRE-AUTHORIZED DEBIT FORM



ESTABLISHED 1887

I/We hereby authorize Pemberton Holmes Ltd. to initiate debit entries to my/our account indicated below on the first day of each and every month in the amount of _____.

Each payment will be treated as though I had personally issued a cheque authorizing payment to Pemberton Holmes Ltd. Any delivery of this authorization to the financial institution indicated below constitutes delivery by me/us. **In the event of any changes in rent, the above amount will be adjusted accordingly.**

Please indicate the start date: The first day of _____.

Name of Bank Account Holder(s)	
Address of Rental Property	City/Province:
Home Phone: ()	Work Phone: ()
Type of Account:	<input type="checkbox"/> chequing <input type="checkbox"/> savings
"VOID" cheque or "Account information form" prepared by banking Institution MUST be attached to this form.	

Cheque:

RENTAL AMOUNT TO BE DEBITED EACH MONTH: \$ _____
NOTES:
<ul style="list-style-type: none">• NSF withdrawals will be handled in accordance with Pemberton Holmes' standard NSF policy.• Withdrawal payments will continue until such time as written notice to the contrary is given.• Pemberton Holmes Ltd. requires 30 days' notice, in writing, if there is a change to your banking information.

Dated this _____ day of _____, 20_____

Signatures(s) In the case of a joint account, all account holders must sign.

Office Use Only: Owner ID _____ PID _____ Unit _____ Entered _____