

UTILITY MONTHLY INSTALLMENT PAYMENT PLAN SERVICE (MIPPS)

1084 Central Avenue Ÿ Prince Albert, SK Ÿ S6V 7P3

P: 306-953-4340 Ÿ F: 306-953-4347 Ÿ E: water@citypa.com

1. Please Fill in All Fields Below:

ACCOUNT NUMBER	SERVICE ADDRES	S		EFFECTIVE DATE (When to start)		
			-			
APPLICANT NAME		PRIMARY PHONE	EMAIL	_ ADDRESS (contact purposes only)		
APPLICANT NAME		PRIMARY PHONE	EMAIL	IAIL ADDRESS (contact purposes only)		
APPLICANT(S) FULL MAILING ADDRESS IF	ABOVE		PAD CATEGORY:			
				PERSONAL		
2. Type of Request:						
New Application	Monthly Amou	unt: \$				

Change of banking information	Do you own more than one property? Yes / No
Cancellation Request	If Yes, one form per property must be filled out. Otherwise only the property indicated above will be changed.

Note: MIPPS applications must be received prior to December 10th in the case of January 1st implementation or by the 20th of the month prior to your first payment.

3. You must include ONE of the following:

Blank cheque marked <<void>>

Pre-authorized payment form provided by your financial institution

I/We the applicant(s) authorize my/our above-named financial institution to electronically debit my/our account for the monthly installment payment plan payable to The City of Prince Albert on the first day of each month as payment in part of the utilities for the above named property. The treatment of each payment shall be the same as if the undersigned had personally issued a cheque. I/We acknowledge the right of The City of Prince Albert to cancel my/our participation in the payment plan if any debits are not honoured by the participant's financial institution. Unpaid utility bills as of the date of termination of participation in the plan are subject to penalties as per the Water Service Bylaw.

I/We agree to provide two weeks written notification if I/we change bank information, sell the property, or wish to cancel participation in the plan for any reason.

I/We may obtain a sample cancellation form, or further information on my/our right to cancel a PAD agreement at my/our financial institution or by visiting <u>www.payments.ca</u>

I/We have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on my/our recourse rights, I/We may contact my/our financial institution or visit <u>www.payments.ca</u>

4. AUTHORIZED SIGNATORS OF THE ABOVE ACCOUNT MUST SIGN THIS APPLICATION:

SIGNATURE(S)	DATE (MM DD YYYY)		Taken By:
			Entered By:
		L	