

<u>Payment Option A</u> Pre-Authorized Debit (PAD) Agreement

1. Customer Information																		
Name:																		
Address:																		
City:						Province/State:								Pos	tal/Zip Code:			
Telephone Number:																		
2. Bank Account Information																		
Name of Financ	Name of Financial Institution:																	
Branch Address:																		
City:	Pro	Province/State:								Pos	Postal/Zip Code:							
Branch Number	Bank	k Numb	er A	er Account Number							Account Type (olease circle one)				
															Chequing	Savings		
3. Pre-Authoriz	3. Pre-Authorized Debit (PAD) Details																	
Frequency:				One Ti	me	ne Date:										Amount:		
			ı	Month	ly Start Date:							Number of Months:			er of Months:	Amount:		
Type of Service: Personal Business																		
I authorize Paul Penna Downtown Jewish Day School and my financial institution to begin deductions as per my instructions. I, the Payor, may revoke authorization at any time in writing subject to providing notice of 30 days. I may obtain a sample cancellation form or more information on my right to cancel a PAD Agreement, at my financial institution or by visiting www.cdnpay.ca.																		
Signature of Ac	Signature of Account Holder:													Signature of Joint Account Holder:				
Print Name:	Print Name:													Print Name:				
Date:	Date:													Date:				
I have certain recourse rights if any debit does not comply with this agreement. For example, I 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 may contact my financial institution or visit www.cdnpay.ca.																		