



Payment Option A
Pre-Authorized Debit (PAD) Agreement

1. Customer Information											
Name:											
Address: -											
City:				Province/State:				Postal/Zip Code:			
Telephone Number:											
2. Bank Account Information											
Name of Financial Institution:											
Branch Address:											
City:				Province/State:				Postal/Zip Code:			
Branch Number			Bank Number			Account Number			Account Type (please circle one)		
									Chequing	Savings	
3. Pre-Authorized Debit (PAD) Details											
Frequency:		One Time			Date:			Amount:			
		X	Monthly		Start Date:		Number of Months:		Amount:		
Type of Service: <input type="checkbox"/> Personal <input type="checkbox"/> 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 Account Holder:						Signature of Joint Account Holder:					
Print Name: Joshua Tepper						Print Name:					
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 .											

Please note that if you would like the school to draw tuition payments from the same bank account as 2022-23, please indicate this by writing: "Please use 2022-23 banking information on file" under #2 above.