



Excel	_____
Online	_____

START WITH: _____
BILLING (for office use only)

DUNDURN RURAL WATER UTILITY

PO BOX 442 DUNDURN SK S0K 1K0
 Phone: 306-492-2566 Fax: 306-492-2564 E-mail: drwu@sasktel.net

PRE-AUTHORIZED CREDIT CARD AGREEMENT

DATE: _____

I/We authorize Dundurn Rural Water Utility and the Royal Bank of Canada (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly/quarterly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our water billing account with the Dundurn Rural Water Utility.

PLEASE PRINT:

Name(s): _____

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Home Phone Number: _____ Cell Phone Number: _____

E-mail Address: _____ **Account Number:** _____

Expiry Date: _____

Last 4 digits on credit card	For office Use Only	For office Use Only
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This authority is to remain in effect until Dundurn Rural Water Utility 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 above. The Dundurn Rural Water Utility may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least ten (10) days prior written notice to me/us.
 I/We have certain recourse rights if any debit does not comply with this Agreement. i.e. – 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 sample cancellation form, or for more information on your right to cancel a PAD Agreement, contact your financial institution or visit www.cdnpay.ca.
 To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca.

WATER BILLS: Regular payments for the full amount of services delivered will be debited from my/our specified credit card on/about the **10th day** of the month following a water billing period.

Monthly Bills Quarterly Bills

*****FINAL BILLS:** Final Bills will be debited from your Credit Card 1 day after final bill is issued.

Authorized Signature(s): _____

*****VERY IMPORTANT***** The information below will be destroyed once it is entered into our credit card processing system.

TYPE OF CREDIT CARD: MASTERCARD VISA AMERICAN EXPRESS

CREDIT CARD NUMBER: _____

EXPIRY DATE: _____ CVV #: _____ (3 DIGITS ON BACK OF CARD)