Be sure to include:

- Void Cheque or Deposit Slip

Customer Information:


Payments are to be debited from the following account:


Authorization PAYMENT DATE PREFFERENCE: $5^{\text {th }}$ of the month or $\quad 20^{\text {th }}$ of the month

$$
\begin{aligned}
& \text { I/We hereby request and authorize TelPay Incorporated (Payment Processor) on behalf of the Rural Municipality of } \\
& \text { Brokenhead to debit payments and service charges authorized by me/us from the chequing account specified by me. Notice } \\
& \text { of cancellation of this authorization may be made by me/us at any time. Such notice shall not have effect on debits made } \\
& \text { prior to cancellation. } \\
& \text { ** NOTE: If funds are not available, a NSF charge of } \$ 30.00 \text { will be applied. } \\
& \text { Customer Name: } \\
& \text { Signature: } \\
& \text { Date: }
\end{aligned}
$$

** The Rural Municipality of Brokenhead warrants that it will maintain the Company's information confidential and will use it exclusively for the purposes of affecting the payment services of TelPay.

## A copy of a void cheque or deposit slip is required to process this form.

