

Pre-Authorized Debit (PAD) Agreement

This PAD Agreement authorizes (DC Real Estate Holdings Inc. DBA RE/MAX Realty Solutions and the financial institution designated to debit the bank account identified for all charges arising under my/our Rental Agreement or with (DC Real Estate Holdings Inc.). The amount of these variable charges will be debited to my/our bank account on or after _____, in the amount of: _____

This authority is to remain in effect until (DC Real Estate Holdings Inc) has received written notification from me/us of its change or termination whereby 30 day's notice is given. I/we may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca

I/we have certain recourse rights if any debit does not comply with this agreement. For example, 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 a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca

DATE: _____ Type of Service Personal Business
NAME(S): _____
Address: _____
City/Town: _____ Province: _____ Postal Code: _____
Financial Institution: _____
Transit Number: _____ Bank/Route# _____ Account # _____
Address: _____
City/Town: _____ Province: _____ Postal Code: _____
Authorized Signature(s): _____
Authorized Signature(s): _____

Please attach a copy of a void cheque or Preauthorized Debit Form from your Bank!

DC Real Estate Holdings Inc. RE/MAX Realty Solutions

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