

**PAYOR'S AUTHORIZATION FOR PRE-AUTHORIZED DEBITS
FOR PERSONAL PAD**

**All information submitted on this form is for school use only and
will not be distributed to any third party**

I/we authorize St. Bonaventure's College Inc. and the financial institution designated (or any other financial institution I/we may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our St. Bonaventure's College account. Regular monthly payments will be debited to my/our account on the 1st day of each month, unless otherwise indicated, in writing. St. Bonaventure's College will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until St. Bonaventure's College Inc. has received the full balance due or until it has received written notification from me/us of its change or termination. Revocation of the Authorization does not terminate any contract for goods or services that exists between me/us and the Payee. The Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged. This notification must be received at least five (5) business days before the next debit is scheduled at the address provided below. 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 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/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

PLEASE PRINT

DATE: _____

Account Holder Name(s) : _____

Street Address: _____

City: _____ Province: _____ Postal Code: _____

Phone Number: _____

Financial Institution (FI): _____

**Same info as school tuition
payment**

FI Account Number: _____ FI Transit Number: _____ FI Bank ID: _____

(branch - 5 digits)

(3 digits)

FI Street Address: _____

City: _____ Province: _____ Postal Code: _____:

(Payors may also include a VOID cheque in lieu of completing this section)

Payment Schedule:

6 month payment plan, beginning October 12th, 2020 and ending March 12th, 2021

Monthly payment amount: **\$145.84**

AUTHORIZED SIGNATURE(S): _____

for any questions, please contact:

ST. BONAVENTURE'S COLLEGE INC.

**Ms. Shelley Martin, CFO
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