

## GRIMSBY POWER PRE-AUTHORIZED PAYMENT PLAN

ONE BILL YOU'LL NEVER FORGET TO PAY

### Here's how it works.

Each month you will still be sent a billing statement approximately 2 weeks before the due date on your bill. Your billing notice will have a note stating the payment plan you are on and the amount that will be withdrawn from your bank account on the due date.

#### 1. Pick your Plan:

##### **Paid In Full Plan**

Grimsby Power will debit my bank account on the billing due date for the payment of my regular bills as well as final bills upon closure of my account.

##### **Equal Payment Plan** *(some restrictions apply)*

A monthly equal payment amount is calculated based on one-twelfth of your year's estimated electricity use. (Grimsby Power may adjust your equal payment amount anytime throughout the term in the event we deem the amount to be insufficient or excessive.)

Grimsby Power will debit/credit my bank account on the billing due date for the payment of my regular bills as well as reconciliation bills and final bills upon closure of my account.

#### 2. Enrolling is simple:

Detach and complete the Enrollment Form.

Mark one of your cheques "VOID" and write your Grimsby Power Account number on the front.

Mail, Drop off (you can use our drive-thru payment kiosk), or Fax (905-945-9933) the form and your voided cheque.

For any further questions or inquiries call: **905-945-5437**



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### Enrollment Form

**Please enclose a blank cheque from your bank account marked "VOID" and with your account number indicated on the front.**

Family/Company Name (in Full)

Grimsby Power Account #

Service Address

Telephone #

Choose your option:

Paid in Full Plan

Equal Payment Plan

**Personal PAD Agreement:** I/We authorize Grimsby Power and the financial institution designated (or any other financial institution I/we may authorize at any time) to begin deduction 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 Grimsby Power account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the due date of the invoice. Grimsby Power will provide 10 days written notice of the amount of each regular debit. Grimsby Power will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until Grimsby Power 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 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](http://www.cdnpay.ca).

Grimsby Power may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days written notice to me/us.

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 the 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](http://www.cdnpay.ca).

Authorized Signature (1) \_\_\_\_\_ Date \_\_\_\_\_

Authorized Signature (2)\* \_\_\_\_\_ Date \_\_\_\_\_

\* If more than one signature is required on cheques issued against this account.