



Utility Monthly Direct Debit Payment Plan Application

Acct. No.

I/We hereby authorize the City of Kamloops to draw pre-authorized cheques against my/our account on the last day of each month. The authorization may be cancelled at any time by the undersigned providing the City with two weeks' written notice. I/We understand that payments made are non-refundable and that I/we will inform the City if the property is sold. I/We understand that if we are a metered account customer, my/our water consumption changes may fluctuate depending on use; therefore, my/our monthly withdrawal is subject to change. I/We may end up with a credit or an amount owing at the end of each year. Note: If any installment payments are returned by the rate payer's bank (for any reason), his/her account will be charged a returned item fee of \$25.

Property Location (Civic Address)

Daytime Phone Number

Date (YY/MM/DD)

Signature(s)

Name (Please Print)

Mailing Address (if different than above)

City

Province

Postal Code

CITY USE ONLY

Date Received

Start Month

Acct. No.: _____

Notes:

Month/Year

Initial Monthly Amount \$ _____

Please attach a VOID cheque or Pre-Authorized Debit Form. Forms and account information can be returned to revenue@kamloops.ca