



# Utility Monthly Direct Debit Payment Plan Application

Acct. No.

Ref No.

I/We hereby authorize the City of Kamloops to draw preauthorized cheques against my/our account on the last day of each month. The authorization may be cancelled at any time by the undersigned by 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 charges 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: \_\_\_\_\_ Signature(s) \_\_\_\_\_  
YY/MM/DD

Name (Please Print) \_\_\_\_\_

New Monthly Amount \$ \_\_\_\_\_

Address \_\_\_\_\_

**City Use Only**

City \_\_\_\_\_ Prov \_\_\_\_\_ Postal Code \_\_\_\_\_

Date Received \_\_\_\_\_ Start Month \_\_\_\_\_  
Month/Year

Acct. No.: \_\_\_\_\_  
Notes: \_\_\_\_\_

**Please attach a SAMPLE cheque marked "Void".**