

## Pre-Authorized Debit Agreement — Strata Owner

### Instructions

Pre-Authorized Debit ("PAD") agreements must be received by the **20th day of the month** for payment to be effective the following month. If the PAD agreement is received after the 20<sup>th</sup> day of the month, a manual cheque payable to the strata corporation must be provided for the following month and the PAD will take effect on the subsequent month.

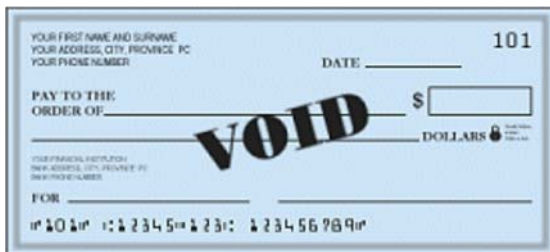
Please **allow 2 business days for local mail service**. Strata Lot Owners are to complete this form and submit along with a void cheque or complete payment account information to:

**DPM STRATA Management Ltd**  
206 - 2323 Boundary Road  
Vancouver, BC  
V5M 4V8

### Strata Lot Owner / Payor Information

Strata Lot Owner Name(s)	
Payor Name (if different)	
Strata Plan #	Unit #
Mailing Address (unit, street, city, province, postal code)	
Email Address -Payor:	

### Attach VOID cheque.



**This account must be in the same name of the Payor** specified above and signing this form. If your account does not have cheques you must attach account encoding summary from your financial institution. The document must have been issued within the last 30 days and must be date stamped by the financial institution. See your branch for more details.

**Type of Payment (select one):**

- Business PAD - the payments are for business purposes.
- Personal PAD - the payments are for personal purposes (e.g. personal residence).

**Recourse Rights**

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

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Payor Signature

Date:

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Payor Signature

Date

**Remember to attach your void cheque please**