

Instructions: Complete only if you are paying special levies. Fill all fields and return signed form, along with a void cheque, to Dwell via mail or email.

Authority to Debit Account: I/We hereby authorize Dwell Property Management (Dwell) on behalf of my/our Strata Corporation and Vancity Savings Credit Union to debit my/our account for the special levy in accordance with the option(s) indicated below as permitted by the resolution(s) passed during the Annual or Special General Meeting(s). For sporadic debit(s) outside of the Set Intervals or One-Time per below options, a separate completed PAD agreement for each One-Time debit will be sent to Dwell Property Management.

Cancellation of Agreement: This authority shall continue until Dwell has received written notification from me/us of its change or termination at least ten (10) business days prior to the next scheduled debit date. I/We may also obtain a sample PAD cancellation form, or further information on my/our right to cancel a PAD Agreement, at my financial institution or by visiting www.payments.ca. Further, Dwell reserves the right to cancel this PAD without notice, should payment be returned NSF.

Assignment of PAD Agreement: Dwell may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least ten (10) days prior written notice to me/us.

Recourse/Reimbursement Statement: 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 debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on my/our recourse rights, I/We may contact my/our financial institution or visit www.cdnpay.ca.

Payor Account and Contact Information: I/We undertake to provide written notice to Dwell of any change in the account or address information provided in this authorization as soon as the change occurs. I understand that account information changes must be received by Dwell at least ten (10) business days prior to the next scheduled debit date in order to avoid the possibility that my debit is returned by my financial institution.

Delivery: I/We acknowledge that delivery of this authorization to Dwell constitutes delivery by me to the above financial institution. /We acknowledge receipt of a copy of this authorization.

My Information (Please print clearly, *are optional fields)

Strata Plan:	Lot #:	Unit #:	Address:
Name of Owner(s)			*Phone: *Email:

Special Levy and Payment Information (for sporadic debit outside of the following options, a separate agreement must be submitted)

Purpose of Special Levy:

Payment Option: (must comply with original resolutions)

Special Levy One-Time Withdrawal Amount:	Commence Date:	(YYYY/MM/DD)
Special Levy Withdrawal Amount:	Start Date:	(YYYY/MM/DD)
	Ending Date:	(YYYY/MM/DD)
	(up to and including)	
Same Bank Account as Existing PAD Agreement		
New Bank Account (complete below:)	Type of Use (please check one):	Personal Business

Bank Account Information

Please affix a VOID CHEQUE
or
You may also attach a bank account document completed/verified by your financial institution.

I/We understand that it is our responsibility to make sure funds are available for the charge(s) which we authorized to withdraw from the above noted date(s)/period(s) in this agreement till the withdrawal(s) are complete. There will be administration charge for the returned payment.I/We warrant that all persons whose signatures are required to sign on the account have signed this PAD Agreement below.

x	x
Signature of Account Holder	Signature of Joint Account Holder (if appropriate)
Name (Please Print)	Name (Please Print)
Date(YYYY-MM-DD):	Date(YYYY-MM-DD):

Please submit completed PAD Agreement by mail or email: pad@dwellproperty.ca