

Pre-Authorized Debit (PAD) Agreement

Victoria Children's Choir

42074 – 2200 Oak Bay Avenue, Victoria, BC V8R 6T4

☐

New Authorization

☐

Change to Existing

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Cancellation Notice

This Authorization is provided for the benefit of the Payee (Victoria Children's Choir) and our Payment Facilitator to process debits against your Financial Institution account in accordance with the Rules of the Canadian Payments Association (the "CPA Rules"). The use of Victoria Children's Choir herein implies the Victoria Children's Choir and our Payment Facilitator, Peloton Technologies Inc.

INSTRUCTIONS: Complete all sections to authorize payments directly from your account. Return the completed form with a blank cheque marked "VOID" to the Victoria Children's Choir below.

1. CUSTOMER (ACCOUNT HOLDER) INFORMATION (Please print clearly)					
Name:					
Mailing Address:					
City:		Province:		Postal Code:	
Telephone Number:					

2. BANK ACCOUNT INFORMATION			
Financial Institution Number:		Branch (Transit) Number:	
Account Number:			
Type of Account:			
Financial Institution Name:			
Branch Address:			

Account Information: The account that the Victoria Children's Choir is authorized to draw upon is indicated above. A specimen cheque for this account has been marked "VOID" and is attached to this authorization.

Accuracy and Changes in Account Information: By signing this Authorization, we certify that all information contained in this form is accurate and we agree to inform the Victoria Children's Choir, in writing, of any change in the information provided in this agreement 3 days prior to the next due date of the Pre-Authorized Debit.

Valid Signing Authority: We warrant and guarantee that all persons whose signatures are required to sign on this account have signed this agreement below.

Authority to Debit Account: We hereby authorize the Victoria Children’s Choir to draw on our account indicated above with our Financial Institution, for the following purpose: choir fees.

Monthly Fees Withdrawal: We hereby authorize the Victoria Children’s Choir to withdraw on a monthly basis the following amount(s):

	Choir	Monthly Fee
☐	Youth Ensemble	\$64

Payments will be withdrawn on the 5th of the month, for 10 consecutive months. Payments will commence September 5th, 2025 with the final payment withdrawn June 5th, 2026.

We understand and agree to this PAD arrangement and to the disclosure of any confidential information to any third parties as may be required to process the PAD in accordance with the CPA Rules.

Dated this _____ day of _____ 2025

Authorized Signatory

Authorized Signatory

Name (please print)

Name (please print)