



## **PRE-AUTHORIZED PAYMENT AUTHORIZATION**

I (We) authorize the Lethbridge North County Potable Water Co-op Ltd to process pre-authorized payments (in paper, electronic or other form) on my (our) account on the 20<sup>th</sup> of each month for the previous month's charges (outlined as follows):

**Curb-Stop Fee Only: charged at \$65.00 per month, per water unit**

**and/or**

**Water Usage Fee: Charged at \$86.00 per month, per water unit**

Total amount charged will be dependent on how many units are activated and being used. Once the unit is activated and flowing to each cistern, all units will be charged out at the water usage rate.

I/We acknowledge that this authorization is provided for the benefit of the Lethbridge North County Potable Water Co-op Ltd, and the Alberta Treasury Branch and is provided in consideration of the Alberta Treasury Branch to process debits against my/our account in accordance with the rules of the Canadian Payments Association.

Please attach & enclose a VOID cheque or pre-authorized debit form from your financial institution, to provide information for the processing of the debit. Please provide the following bank details. BANK NAME:

**BANK #** (3 Digits) \_\_\_\_\_ **TRANSIT #** (5 Digits) \_\_\_\_\_ **ACCOUNT #:** \_\_\_\_\_

**NAME(S) on ACCOUNT:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Alternate Payment Options:** Post dated cheques will also be accepted.

Please make cheques payable to the LNCPWC, PO Box 29018, Lethbridge, AB, T1J 4Y2.

**For more information, please call the office at: 403-394-5902 or email: LNCPWC@telus.net**