



# PRE-AUTHORIZED PAYMENT AGREEMENT

Please complete and return this Pre-Authorized Payment Form (P1) by mail, or Email to [info@ndenergyinc.com](mailto:info@ndenergyinc.com) or via fax (905) 612-0259.

**CUSTOMER INFORMATION (PLEASE PRINT)**  
*All Fields With An Asterisk (\*) Are Required*

Customer Status*: <input type="checkbox"/> Owner <input type="checkbox"/> Tenant		Account Number*:		
Service Address*: (Street Number, Street Name, Unit Number)		City*:	Postal Code*:	Electrical Vehicle Parking Unit No. (if any)
Account Holder*:	First Name*:	Middle Name:	Last Name*:	
Mailing Address*: (Street Number, Street Name, Unit Number)		City*:	Postal Code*:	

You, the Payor, authorize ND Energy Inc. to debit the bank account identified below for payment of all charges arising under your account registered by ND Energy Inc. for the above noted unit. The debit will be automatically withdrawn from your designated bank account on the date indicated on each invoice issued by ND Energy Inc. for the Utilities.

**Please Check One :**       Personal Account       Business Account       Void Cheque Enclosed

<b>Account Holder:</b> <i>(If different from above)</i>			
<b>Financial Institution (name):</b>		<b>Account #:</b>	
<b>Transit # (5 digits):</b>		<b>Bank # (3 digits):</b>	
<b>Bank Address:</b>			
<b>Account Holder Signature:</b>		<b>Date:</b>	
<b>Secondary Account Holder Signature:</b> <i>(if necessary)</i>		<b>Date:</b>	

You, the Payor, acknowledge that (Processing Institution) is not required to verify that a PAP has been issued in accordance with the particulars of the Payor's Authorization including, but not limited to, the amount; and also acknowledge that Processing Institution is not required to verify that any purpose of payment for which the PAP was issued has been fulfilled by ND Energy Inc. as a condition honoring a PAP issued or caused to be issued by ND Energy Inc. on your account. You may revoke your authorization at any time in writing subject to providing ND Energy Inc. at least 30 business days' notice before the next debit is scheduled. To obtain a cancellation form, contact ND Energy Inc. or your Financial Institution. For more information on your right to cancel, contact your financial institution or visit : [www.cdnpay.ca](http://www.cdnpay.ca). **ND Energy Inc. may assign your authorization, whether directly or indirectly, by operation of law, change of control or otherwise, and shall provide written notice to you following such assignment.**

TERMS AND CONDITIONS

- ⚡ Pre-Authorized Payments will be processed on the due date and will be based on the amount stated on your current invoice. If alternate payments are made, your account will still be debited the full amount listed on your invoice.
- ⚡ Once on the Plan, you will continue to receive your ND Energy bill as usual.
- ⚡ Revocation of this authorization does not terminate any contract for goods or services that exists between you, the Payor, and ND Energy Inc. The Payor's authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.
- ⚡ Upon termination, ANY AMOUNT DUE shall be paid directly to ND Energy. Cancellation of pre-authorized debit (PAD) does not constitute cancellation of service by ND Energy Inc. and the customer shall be liable for any past, present or future amounts owing. You have certain recourse rights if any debit does not comply with this agreement. For example, you 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 your recourse rights, contact your financial institution or visit [cdnpay.ca](http://cdnpay.ca).