



**SASK SPORT**

Admin Centre for Sport, Culture and Recreation

# PRE-AUTHORIZED DEBIT (PAD) AGREEMENT FOR ADMINISTRATION SERVICES CHARGES

CUSTOMER INFORMATION					
Name:					
Address:					
City:		Province:		Postal Code:	
Phone:		Email:			

BANK ACCOUNT INFORMATION (To ensure accuracy, please attach a cheque marked "VOID")					
Financial Institution Name:					
Branch Address:					
Branch #:		Transit #:		Account #:	

## PRE-AUTHORIZED DEBIT (PAD) DETAILS

Effective \_\_\_\_\_, we authorize the Admin Centre for Sport, Culture, and Recreation to debit the bank account identified above on the 4th Monday of each month for Administration Services utilized. As the debit amounts may vary each month based on the services utilized, the Admin Centre will provide written notice of the amount debited and the specific charges that make up that amount at least 10 days prior to the payment date. These services are for business use.

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

You may revoke your authorization at any time subject to providing the Admin Centre 30 days written notice. To obtain a sample cancellation form, or for more information on your right to cancel a PAD Agreement, contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

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

When this form is complete, or if you have any questions or concerns, please mail to the Admin Centre accounting department at the address indicated in the letterhead.