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## COMMERCIAL PRE-APPROVED PAYMENT PLAN AUTHORIZATION FORM

Billing statements will be sent to you as usual showing the meter readings and charges. The amount billed will be withdrawn from your bank account on the due date shown on your statement.

Hydro Account #
Company Name:
Address:
Contact Person:
Phone Number: Fax Number
Email:
In lieu of providing the following information about your bank account you may provide a blank cheque marked "VOID."
Institution (Bank) Number: Transit Number:
Bank Account Number:
IMPORTANT: Any refunds will be issued in the name of the Primary Hydro Account Holder.
We hereby authorize ENERSOURCE HYDRO MISSISSAUGA INC. to begin automatic withdrawals for payments of our HYDRO Bills. 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 Pre-Authorized Debit agreement. To obtain more information on your recourse rights, contact your financial institution or visit <a href="https://www.cdnpay.ca">www.cdnpay.ca</a> .
Enersource Hydro Mississauga reserves the right to remove any customer from this plan for returned payments.
Signature (Signing Officer)  Date

## Completed forms can be sent back via mail, email or fax.

If at any point you wish to make a change to your account, contact us at <a href="mailto:paymentplans@enersource.com">paymentplans@enersource.com</a>

To cancel your Pre-Authorized Payment Plan please fill out the form available on our website and send it to paymentplans@enersource.com

Please note; we require 30 days notice to cancel your enrolment in the program.

For any inquiries related to the program contact us at <a href="mailto:paymentplans@enersource.com">paymentplans@enersource.com</a>