

Pre-authorized Debit (PAD) Agreement

1. Payor Information (Please print clearly)

Name: _____

Mailing Address: _____

City: _____ Province: _____ Postal Code: _____

Telephone Number: _____

2. Bank Account Information

Payor Account Number:

Debit Amount: \$_____ **Please indicate if you require any amount over the monthly union dues. ie. (\$502.00 for initiation)**

Branch Transit Number:

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Financial Institution Number: ☐ Chequing ☐ Savings

Financial Institution: Name _____

Branch Address

Transaction Date: From: ____/____/____
mm dd yyyy

To: **Please contact the Union
when you wish to cancel**

Please attach a void cheque.

3. Payee Information (Office only)

Construction & Specialized Workers Union Local 1611

Account #:

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 Branch Number: _____



Construction & Specialized Workers Union Local 1611
#200 - 19092 – 26th Avenue, Surrey, B.C. V3Z 3V7

4. Pre-Authorized Debit (PAD) Details

I/We authorize Construction & Specialized Workers Union Local 1611 and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our Construction & Specialized Workers Union Local 1611 account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the 5th day of each month. These services are for union dues.

These services are for (check one) ☒ personal or ☐ business purposes.

Construction & Specialized Workers Union Local 1611 will obtain my/our authorization for any other one-time or sporadic debits and provide me with 10 calendar days written notice prior to any debits. This authority is to remain in effect until Construction & Specialized Workers Union Local 1611 has received written notification from me/us of its change or termination. This notification must be received at least thirty 30 calendar days before the next debit is scheduled at the address provided below. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca.

In the case of variable amount PADs, Construction & Specialized Workers Union Local 1611 will provide 10 days written notice prior to any changes in the fees and/or its schedule.

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca

I/We understand and accept the terms of participating in this PAD plan.

Signature of Account Holder

Signature of Joint Account Holder (if appropriate)

Name (Please print)

Name (Please print)

Date

Date

When the form is complete, submit to:
Construction & Specialized Workers Union Local 1611
#200 - 19092 – 26th Avenue, Surrey, BC V3Z 3V7
Fax: 604-538-0252
Email: info@cswu1611.org
Phone: 604 541-1611 or 1 800 663-6588

