



Pre-Authorized Payment Authorization

How does the Pre-Authorized Payment Plan work? On the invoice due date, the net amount is automatically deducted from your bank account. Your invoice will show you how much will be deducted.

I/We authorize London Hydro Inc. and the financial institution designated to begin deductions for payment of charges for the London Hydro Billing Number indicated on this form. Regular payments for the full amount of services delivered will be debited to my/our specified account on or after the due date.

This authority is to remain in effect until London Hydro Inc. has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business 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 Pre-Authorized Debit Agreement (“PAD”) at my/our financial institution or by visiting www.cdnpay.ca.

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. For more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

This authorization may be terminated at any time by London Hydro Inc.

PERSONAL INFORMATION (PLEASE PRINT):

Name(s): _____ London Hydro Billing Number: _____

Service Address: _____ Unit Number: _____ Postal Code: _____

Phone number: _____ e-mail: _____

Signature: _____ Date: _____

Signature: _____ Date: _____

Signature(s) of the bank account holder(s) must appear on this form.

These services are for (check one): Personal Use Business Use

BANKING INFORMATION (PLEASE PRINT): **NOTE: PLEASE ATTACH A VOID CHEQUE (OR PAD FORM) TO THIS FORM.**

Name of Financial Institution: _____ Transit Number (5 digits): _____

Institution Number (3 digits): _____ Account Number: _____

Complete this form and attach a void cheque or bank Pre-Authorized Debit (PAD) form.

Return BOTH a void cheque (or PAD form) AND this form to:

London Hydro,
111 Horton St., P.O. Box 2700,
London, ON N6A 4H6

Phone Inquiries: 519-661-5503 from 8:30 am to 4:00 pm - Monday to Friday

E-mail Address: BillingSupport@londonhydro.com

Web Site: <http://www.londonhydro.com>

Fax: 519-661-5838

Drop Box: Visitors' Parking, (off Talbot Street, northeast entrance) and 111 Horton St. entrance