## City of Edmonton - Community & Recreation Facilities

## **Continuous Monthly Membership Pre-Authorized Debit Form**

			_ First Name		
Street Address:				Suit	te/Apt. #
City:		Postal Code:	Postal Code: Telephone Number:		
E-Mail Address:					
Nould you like to have p	orogram informatio	on, facility updates and	special offers sent to y	ou by email? 🚨 Yes	s □ No
BERSHIP DETAILS	S				
MEMBERSHIP TYPE (	Circle One):	Corporate Wellness			
Regular Communit			N	ame of Corporation	
		ty League			
			of Community Leagu	e League	e Membership #
	· ·	er of passes purchase		0711107	
Pass Purchased	CHILD	YOUTH	ADULT	SENIOR	FAMILY
Facility					
Facility Plus All Facility					
CRC Club					+
OTO Olub					
		are purchasing a pass)	BARCODE NUM		DD-MM-YY
			BANGODE NON		
SR NAME (Full Nam				CILITY:	
SR NAME (Full Nam					
	ne Printed):				
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TOTAL MONT	ne Printed):HLY COST OF No. TAL PAYMENT	MEMBERSHIP  am Administration fee of \$	FA  10 per membership and debit withdrawal	CILITY:the cost of the members!	
TOTAL MONT  TODAY'S TOT  Today's payment if  ACCOUNT INFO  Please attach a VOIDE	ne Printed):  HLY COST OF M AL PAYMENT  included your Progra	MEMBERSHIP  am Administration fee of \$  pre-authorized	10 per membership and debit withdrawal  I Photo ID Requiphotos)	CILITY:the cost of the members!	

PLEASE SEE OVER

## PRE-AUTHORIZED DEBIT (PAD) DETAILS

- I authorize the City of Edmonton and its Financial Institution to debit my bank account the Monthly Membership Fee on the 1st day of each month or the next business day.
- The Administration Fee and the first payment, a pro-rated calculation based on the number of days between the membership start date and the first debit date, must be made prior to the membership pass being activated.
- Any delivery of this authorization to the City of Edmonton constitutes delivery by the customer to the bank. It is warranted by the
  customer that all persons whose signatures are required to sign on the account have signed this authorization. The customer
  acknowledges receipt of a signed copy of this authorization.
- I understand that Monthly Membership Pass Fees are subject to annual increases.
- I acknowledge that I am unable to suspend my pre-authorized monthly membership pass. I will need to cancel my membership and submit a new application to restart my membership. After 90 days the new application will be subject to a \$10 Program Administration Fee.
- I understand that the \$10 administration fee per membership is non-refundable.
- I agree to notify the EFT Continuous Monthly team before the 15th of the month should my Bank Account information change.
- Membership monthly fees will be adjusted automatically upon birth date where the patron's age changes pass type.
- I acknowledge the City of Edmonton will assess a fee of \$10 per transaction if the cheque account provided does not exist, a stop
  payment is applied, or if a cheque is returned NSF in addition to any penalties assessed by my bank and that my membership will
  be deactivated until my account is in good standing. I also understand that my pass and this agreement will be terminated should
  there be 2 NSF instances. Outstanding amounts will be sent to collections after 90 days.
- I am aware that my bank account will continue to be debited monthly until I give written notice to cancel and that I may revoke my
  pre-authorized payment agreement by submitting a Pre-Authorized Debit Cancellation Form to the City of Edmonton
  EFT Continuous Monthly Program, PO Box 2359, 19th Floor Edmonton Tower, Edmonton, Alberta T5J 2R7, or e-mail
  EFTCancellations@edmonton.ca by the 15th of the month. If the Cancellation Form is received after the 15th of the month, the
  membership will remain active for an additional month. There will be no refunds for unused portions of a month.
- I acknowledge that if I am receiving a discounted membership pass, I will be required to provide proof of my continued eligibility for the program when requested.
- I acknowledge that I have read and agree to the Membership Pass Terms and Conditions.

## **RIGHTS OF DISPUTE**

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 agreement.

In order to be reimbursed, the customer must complete a Declaration Form at their bank branch up to and including 90 calendar days after the date of which the debit in dispute was posted to the customer's account.

The customer acknowledges that disputes after the above noted time limitations are matters to be resolved solely between the City of Edmonton and the customer. To obtain more information on your recourse rights, contact your financial institution or visit www.payments.ca/paying-pre-authorized-debit

Signature of Customer/Primary Account Holder:	Signature of Joint Account Holder (if applicable):	
X	x	
Name:	Name:	
(PLEASE PRINT)	(PLEASE PRINT)	
Date:	Date:	

It is warranted by the customer that all persons whose signatures are required to sign on the account have signed this authorization. Please ensure you have attached with this application a voided blank cheque to ensure accuracy of banking information.

Questions regarding this program may be directed to the EFT - Continuous Monthly team at 780-944-0415.

This information is being collected under the authority of Section 33(c) of the Freedom of Information and Protection of Privacy Act. It will be used for the administration of the Pre-Authorized Monthly Payment Program. If you have any questions about the collection, use or disclosure of personal information by this program, contact the EFT - Continuous Monthly team at 780-944-0415; City of Edmonton EFT - Continuous Monthly Program, PO Box 2359, 19th Floor Edmonton Tower, Edmonton, Alberta T5J 2R7

