



**TAX INSTALLMENT PAYMENT PROGRAM (TIPP)
Pre-Authorized Debit (PAD) Agreement**

TOWN OF PINCHER CREEK
Box 159, Pincher Creek, AB T0K 1W0
Fax: 403-627-4784 Phone: 403-627-3156

www.pinchercreek.ca
reception@pinchercreek.ca

NAME	DATE OF APPLICATION
MAILING ADDRESS	ROLL NUMBER
CITY/TOWN	CURRENTTAXES
PROVINCE POSTAL CODE	CIVIC ADDRESS

I/We hereby authorize a debit, in paper, electronic, or other form in the amount as calculated with latitude for adjustments in accordance with the Tax Installation Payment Plan Bylaw, to be drawn on my/our account on the fifteenth (15th) day of each month, beginning _____.

1. For payments under the TIPP program, I/we authorize the Town of Pincher Creek and its Financial Institution to debit my/our account as indicated by attached void cheque.
 - for all taxes payable to the Town of Pincher Creek,
 - in the amount of monthly payments as calculated, on the fifteenth (15th) day of each month.
 - if the fifteenth (15th) of the month falls on a non-working day, the payment will be made on the next working day.
 - which amount may increase/decrease pursuant to the provision of the TIPP bylaw #1462-17.
2. A specimen cheque for my/our account marked 'VOID' is attached to this application.
3. This Authorized Debit and TIPP program may be cancelled upon written notice by me/us not less than fourteen (14) days prior to the next due date. Withdrawal from the TIPP program shall be subject to the provisions of the TIPP Bylaw #1462-17.
4. I/We acknowledge that in the event any payment is not honoured, a \$35.00 NSF fee will be applied as per Bylaw #1584-16. In the event that two (2) payments are not honoured in any given year, I/we will be cancelled from the program and all applicable penalties will be applied to outstanding tax amounts.
5. In the event of a sale of the above noted property, I/we will notify the Town of Pincher Creek in writing not less than fourteen (14) days prior to the next due date to arrange for cancellation from the TIPP program, and I/we will advise the purchaser of his option to, upon application, make payments by pre-authorized debit under the TIPP program. 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.
6. I/we will notify the Town of Pincher Creek in writing of a change of bank account within fourteen (14) days prior to the next due date.

7. All persons whose signatures are required to sign on the bank account for the TIPP program, have signed their agreement below.
8. Nothing in this TIPP form shall be interpreted to relieve the owner/applicant from the obligation to pay any taxes, including penalties, owing the Town of Pincher Creek or to any taxes, including penalties, owing to the Town of Pincher Creek in the manner or on the date or dates for payment established by bylaw of the Town of Pincher Creek.
9. By copy of this form, the owner/applicant acknowledges notification of and agrees to abide by the Terms and Conditions of the Pre-authorized Debit and the Electronic Funds Transfer Service provided by the Town of Pincher Creek's financial institution.
10. 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.

Signature

Signature

Date: _____ Phone (Res.) _____ (work) _____

The personal information on this form is being collected for the purpose of administrating TIPP payments for the Town of Pincher Creek, under the authority of the Freedom of Information and Protection of Privacy Act (FOIP). It is protected by the privacy provisions of the FOIP Act. If you have any questions about the collection, please contact the FOIP Coordinator ant 403-627-3156.