



## PAD AGREEMENT FORM

Authorization of the Payor to Milltown Marina to Direct Debit an Account

### PAYOR INFORMATION:

(Office Use) Account # \_\_\_\_\_

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

### PAYMENT INFORMATION Please Check :

I authorize a one time debit from my account in the amount of \$ \_\_\_\_\_

I authorize my account to be debited for future monthly transactions (moorage, rack storage, work bunk, electricity, etc).

\_\_\_\_\_  
Signature of Payor

\_\_\_\_\_  
Date

### PAYOR FINANCIAL INSTITUTION/BANKING INFORMATION

PLEASE CHOOSE ONE OF THE FOLLOWING:

A- Attach a voided cheque and complete the following:

Name of Account Holder(s) (If different from above): \_\_\_\_\_

B- If you are not providing a voided cheque, please have the following information completed and confirmed by your financial institution:

Branch No.: \_\_\_\_\_ Institution No.: \_\_\_\_\_

Account No.: \_\_\_\_\_

Name(s) of Account Holder(s): \_\_\_\_\_

Financial Institution: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No: \_\_\_\_\_

\_\_\_\_\_  
Signature of Financial Institution Official

\_\_\_\_\_  
Date