



## Chippewas of Georgina Island

R.R. #2, P.O. Box N-13, SUTTON WEST  
ONTARIO L0E 1R0

Phone: (705)437-1337

Fax: (705)437-4597

### PRE-AUTHORIZED PAYMENT PLAN

ROLL # \_\_\_\_\_

### PRE-AUTHORIZED PAYMENT AGREEMENT

Please complete this form and return it to the Tax Administrator at the Chippewas of Georgina Island Band Office together with either a VOID Cheque or with your banking information from your financial institution. You can return this form by mail, fax, email ([Stephanie.bigcanoe@georginaisland.com](mailto:Stephanie.bigcanoe@georginaisland.com)) or in person.

Start Date \_\_\_\_\_ Property address \_\_\_\_\_

Day Phone # \_\_\_\_\_ Cell Phone # \_\_\_\_\_

Email Address \_\_\_\_\_

Name (Print) \_\_\_\_\_ 2<sup>nd</sup> Name (Print) \_\_\_\_\_

Signature \_\_\_\_\_ 2<sup>nd</sup> Signature \_\_\_\_\_

I/We authorize the Chippewas of Georgina Island First Nation to withdraw payments from my/our account to pay the interim and final property taxes in respect of the above-noted property. Payments are processed three business days prior to the April 1 and Aug 1 due dates. This authority stays in effect until the Chippewas of Georgina Island First Nation has received a written notification of a change or cancellation. Any changes must be supplied at least 2 weeks before the next scheduled payment date. Any applicable Bank charges such as a stop payment fees are the owner's responsibility.

**\*Please attach either a Void Cheque or a form from your financial institution\***

Name of Financial Institution: \_\_\_\_\_

Transit # \_\_\_\_\_ Bank # \_\_\_\_\_ Bank Account # \_\_\_\_\_

(5 digits)

(3 digits)

(11 digits)