

PAYING YOUR RENTAL BILL CAN BE MUCH EASIER!

Eliminate the need to write cheques, pay postage or visit a Canada Post depot. At Coinamatic, we provide two convenient ways to pay your monthly rental bill:

1. **Pre-Authorized Payment (PAP)** - the payment is automatically deducted from your bank account each month like clockwork. With PAP you can “set it and forget it”, and you can easily cancel anytime.
2. Or you can simply **pay your monthly bill with your VISA or MasterCard (enrollment details on reverse side)** and take advantage of credit card reward points that will add up quickly!

Either way you continue to receive your monthly invoice and you can cancel or change your desired payment choice at any time - the choice is yours!

PRE-AUTHORIZED PAYMENT ENROLLMENT:

1. Complete and sign the authorization section below including the date you would like this service to begin. You will continue to receive your regular monthly statements.
2. Attach a cheque for the bank account from which you wish the payment to be withdrawn. Make sure the cheque is marked “VOID” across the front of it.
3. Please return this completed form and include a void cheque with your payment or send the completed info via our portal here: Submit a ticket: **WASH Customer Support**.

Client Name:
Client Account Number:
Address:
Name of Bank Account Holder:
Bank Account Number:
Name of Financial Institution:
Date you wish service to commence:
Address of building equipment is installed in:

I/we authorize Coinamatic Canada Inc. to debit my/our account as indicated on this pre-authorized payment form and “VOID” cheque, pursuant to the terms and conditions of our/my lease agreement. This authorization grants to Coinamatic Canada Inc. the right to debit my/our account on (or after) the first day of each month for payments owing to Coinamatic. This authorization is valid only for the financial institution specified by the void cheque and completed pre-authorized payment form.

This pre-approved payment service can be cancelled at any time by written notice faxed to 905-755-9188.

Signature as you would sign cheque:
2 nd signature as you would sign cheque (if Joint Account and two signatures are required on cheques issued against that joint account):

RECURRING CREDIT CARD PAYMENT ENROLLMENT:

1. Complete and sign the authorization section below including the date you would like this service to begin. You will continue to receive your regular monthly statements.

Credit Card Type (please circle one):	VISA		MasterCard	
Cardholder Name (as it appears on credit card):				
Credit Card Number:				
Expiry Date:		CVV (3 digit number that appears on the back of your card):		
Billing Address (must match address on your credit card statement):				
Contact Number:	Email Address:			
Customer Name: (if different from cardholder)				
Is this a one time charge?	Yes	No	Sales Order/Invoice #:	
Is this an authorization for monthly charges to be processed on a recurring basis to the credit card indicated above?	Yes	No	If Yes, indicate Client Account # you want payment applied to:	
Payment Amount:				
Signature of Cardholder or Authorized Designee:				
Please Print Name as per Signature:				
Date:				

Questions? Please contact Account Receivable Department at Coinamatic Canada Inc.

