DIRECT WITHDRAWAL PRE-AUTHORIZED DEBIT PAYMENT PLAN



Effective Date*:(mm/dd/yyyy) New: *This form must be received by PEMBERTON HOLMES Management Division by the 25 th of the month prior to the	LTD Strata	PROPERTY MANAGEMENT DIVISION RESIDENTIAL · COMMERCIAL · STRATA
NAME OF OWNER	EMAIL ADDRESS	
STRATA PROPERTY ADDRESS	PHONE #	STRATA PLAN
MAILING ADDRESS (If different from above)		
A SPECIMEN CHE OR BANK AUTOMATIC WIT	•	
I/We hereby authorize PEMBERTON HOLMES LTD. of \$ on the first day of each month common hereby authorize: (If Applicable) PEMBERTON HOL current outstanding amount of \$ as a one time office by the 25 th of the month prior to effective date, the	mencing .MES LTD. to debit note that the charge. (Please No	1 st , 20 Furthermore, I/We my/our account indicated above for te: If this form is not received in our

Move in Fee (If Applicable): I/We hereby authorize PEMBERTON HOLMES LTD. to debit my/our account indicated above for the move in fee in the amount of \$_____ as a one time charge with the first strata payment.

I/We waive any and all requirements for pre-notification of debiting including, without limitation, any increase or decrease in the debit amount and/or catch-up fee due as a result of an approved annual budget.

This authorization may be cancelled at any time upon written notice by me/us. Any delivery of this authorization to PEMBERTON HOLMES LTD. constitutes delivery by me/us.

DATE SIGNATURE (1) SIGNATURE (2)

TERMS AND CONDITIONS

- The applicant(s) authorizes PEMBERTON HOLMES LTD. to debit the applicant's financial institution and credit the designated account for the Strata Corporation.
- 2. Authorization to revoke or amend this agreement must be received by PEMBERTON HOLMES LTD. in writing 5 full business days prior to the next payment date.
- 3. The applicant acknowledges the Financial Institution is not required to verify:
 - The debit has been in accordance with the particulars of the authorization including the amount and frequency of payments.
 - Any purpose of payment for which the debit is issued has been fulfilled by PEMBERTON HOLMES LTD. as a condition to honouring a debit issued or caused by PEMBERTON HOLMES LTD. on the account.
- 4. Revocation of this agreement does not in any way terminate any other obligations between the applicant(s) and PEMBERTON HOLMES LTD.
- The applicant(s) may apply in writing to the Financial Institution for reimbursement of the debit if the debit was disputed under the following conditions:
 - An authorization was never provided to PEMBERTON HOLMES LTD.
 - The debit was not drawn in accordance with the authorization OR
 - The authorization was revoked in accordance with #2 above.

The Financial Institution will upon receipt of the applicants signed declaration: up to 90 days after the date of the debit in dispute was posted to the applicant(s) account, immediately reimburse the applicant(s): after 90 days, request that PEMBERTION HOLMES LTD. provide a copy of the authorization. The financial institution verifies authorization of the debit and determines that the above points took place before reimbursing the applicant.

- 6. In the event that the financial institution of the applicant is unable to honour a transaction, or the applicant does not give 5 full business days notice prior to the due date of any changes or cancellations the applicant agrees and hereby authorizes PEMBERTON HOLMES LTD. to charge the applicant's account a service fee of \$25.00 and to collect each service fee at the date PEMBERTON HOLMES LTD. is made aware that the transaction has been dishonoured by the applicant(s) account.
- 7. I/We, the applicant(s) have read and understand and agree to the terms and conditions on this form.
- 8. I/We warrant that all persons whose signatures are required to sign on the account have signed this agreement.
- 9. I/We the applicant hereby agrees that the amount may increase or decrease based on our STRATA FEE and / or SPECIAL ASSESSMENT being