

**Cancellation Notice**  
**for**  
**Pre-authorized Debit Payments**

**TO:                    TOWN OF SUNDRE**

I/We, \_\_\_\_\_, cancel  
my/our authorization to issue pre-authorized debits against my/our  
account number \_\_\_\_\_ effective on \_\_\_\_\_,  
20 \_\_\_\_\_. I/We acknowledge that this cancellation does not terminate  
any other obligation that I/we may have with the Town of Sundre.

**Customer Utility Account #** \_\_\_\_\_  
**and/or**  
**Customer Tax Roll #** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signed:** \_\_\_\_\_  
*Payor/Valid Signing Authority(ies)*

<p><b>Note:</b> As per the PAD Agreement, the Town of Sundre requires at least ten (10) business days notice of cancellation before the next scheduled Debit payment. Notice may be provided to the Town office by registered mail, Internet, e-mail, fax or prepaid courier.</p>
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