



# PRE-AUTHORIZED PAYMENT BANKING INFORMATION CHANGE REQUEST FORM

Please change the banking information for my Pre-Authorized Tax Payment as per the attached VOID cheque.

**NOTE:** Banking information changes must be received in our office 10 business days prior to the next withdrawal in order to process the next payment. This completed form can be faxed to 705-382-2068 or emailed to [info@armourtownship.ca](mailto:info@armourtownship.ca)

PROPERTY ROLL NUMBER: \_\_\_\_\_

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

Effective Date for this change: \_\_\_\_\_

I/We hereby authorize The Corporation of the Township of Armour to debit my/our account per attached VOID cheque, for all estimated taxes applicable to the above noted assessed property. This authorization may be cancelled at any time upon notice by me/us.

Name (printed): \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

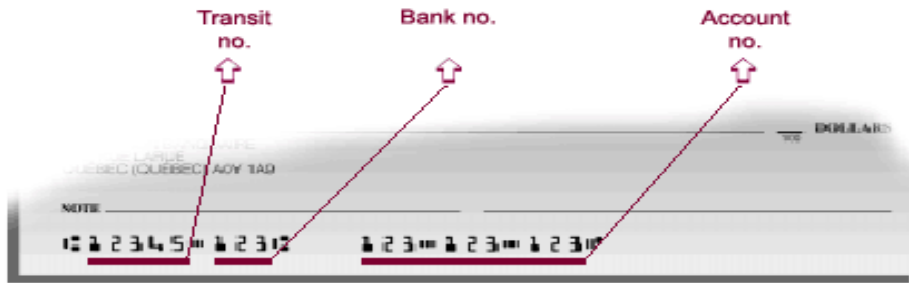
Date \_\_\_\_\_

(For joint accounts all depositors must sign if more than one signature is required on cheques issued against the account)

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**ONLY COMPLETE THE FOLLOWING INFORMATION IF YOU HAVE NOT ATTACHED A VOID CHEQUE**

Bank Details Sample Bank Account (from bottom of cheque)



Bank Account # \_\_\_\_\_ Branch Transit # (5 Digits) \_\_\_\_\_ Institution # (3 Digits) \_\_\_\_\_

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Personal information on this form is collected under the authority of the Municipal Act, 2001 and is used to maintain a record of individuals participating in the Pre-Authorized Tax Payment Plan in the Township of Armour.