

Pre-Authorized Payment (P.A.P)

I (we) the undersigned hereby authorize Pathway Housing & Support Services Inc. to draw and issue cheques in the current amount of \$ for the rental of unit number at from my bank account as per the attached cheque on the first day of every month beginning, . I also authorize any further rent changes for the duration of my tenancy.	
Name of Resident(s):	
(Date)	(Resident's Signature)
Note: It is not necessary to send in a new void cheque whenever your rent changes.	
If there is a change in your banking information (e.g. closed account, changed account) a new void cheque should be submitted to your Housing Manager by the 15th day of the month in order to be effective the first day of the following month. You should also include the type of account (e.g. joint, savings, etc.) and name(s) to which the account is registered.	
If the payment is returned to us, (e.g. NSF, stop payment, account closed) there will be a \$20.00 service charge by Pathway Housing & Support Services Inc.	