



3240 Mavis Road
Mississauga,
ON
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COMMERCIAL PRE-APPROVED PAYMENT PLAN AUTHORIZATION FORM

Billing statements will be sent to you as usual showing the meter readings and charges.
The amount billed will be withdrawn from your bank account on the due date shown on your statement.

Hydro Account #: _____

Company Name: _____

Address: _____

Contact Person: _____

Phone Number: _____ Fax Number: _____

Email: _____

In lieu of providing the following information about your bank account you may provide a blank cheque marked "VOID."

Institution (Bank) Number: _____ Transit Number: _____

Bank Account Number: _____

We hereby authorize ENERSOURCE HYDRO MISSISSAUGA INC. to begin automatic withdrawals for payments of our HYDRO Bills. You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this Pre-Authorized Debit agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca.

Enersource Hydro Mississauga reserves the right to remove any customer from this plan for returned payments.

IMPORTANT: Please enclose a blank cheque marked "VOID"

Signature (Signing Officer)

Date

Completed forms can be sent back via mail, email or fax.

If at any point you wish to make a change to your account, contact us at paymentplans@enersource.com

To cancel your Pre-Authorized Payment Plan please fill out the form available on our website and send it to paymentplans@enersource.com

Please note; we require 30 days notice to cancel your enrolment in the program.

For any inquiries related to the program contact us at paymentplans@enersource.com