Beam Orthodontics 1000 Main Street Penticton, BC V2A 5E5 250.493.4118

PRE-AUTHORIZED DEBIT AGREEMENT FORM

CUSTOMER INFORMATION

PATIENT NAME:	RESPONSIBLE	RESPONSIBLE PARTY:	
ADDRESS:			
CITY/PROVINCE/POSTAL CODE: _			
PHONE NUMBER: ALTERNATIVE PHONE NUMBER:			
BANK ACCOUNT INFORM	IATION – Provide Pre-authorized ba	nk form, void cheque or fill out information below	
NAME ON BANK ACCOUNT:	ACCOUNT NUMBER:		
TRANSIT NUMBER:	BRANCH NUMBER:		
FINANCIAL INSTITUTION NAME A			
	PAYMENT INFORI	MATION	
		electronically process recurring payments from the above iving regular monthly/quarterly payments for contracted	
These services are for (check one	e): Personal Use	Business Use	
Beginning Date of Payments:			
Payment Amount:	Payment Frequency:	Date of Debit: 5 th or 25 th	
Final Payment Amount:	Total Nur	nber of Payments:	
I authorize the following credit of	ard number to be used if an alterna	tive payment method is required (e.g., NSF payment)	
CREDIT CARD NUMBER:	EX	EXPIRATION DATE:	
CREDIT CARD BILLING ADDRESS:			
CITY:	PROVINCE:	POSTAL CODE:	
SIGNATURE OF CARD HOLDER:		DATE:	
My entry of the information above ar		e my authorization to electronically debit my account as indicate	
	orization at anytime, subject to providing ncel a PAD agreement, contact your final	notice of 30 days. To obtain a sample cancellation form, or for notal institution or visit www.cdnpay.ca .	
9	r is not consistent with this PAD agreeme	nent. For example, you have the right to receive reimbursement ent. To obtain more information on your recourse rights, contact	
SIGNATURE OF PATIENT/PARENT	/GUARDIAN:		
DRINTED NAME:		DATE	