

PAYOR'S AUTHORIZATION FOR PRE-AUTHORIZED DEBITS

1. Payor's Name and Address – please print or type

I/We warrant and represent that the following information is accurate.

Registrant Name (if business account include Company Name)		
Street		
Town	Postal Code	Telephone Number
Name of Payor's Financial Institution (the "Processing Institution")		
Street		
Town	Postal Code	Account Number

I/We have attached a specimen cheque marked "VOID" to this payor authorization (the "Authorization").

I/We will inform the Payee, in writing, of any change in the information provided in this section of the Authorization prior to the next due date of the PAD.

2. Payee's Name and Address: ASSOCIATION OF B.C. FOREST PROFESSIONALS
602 – 1281 WEST GEORGIA ST
VANCOUVER, BC V6E 3J7

3. I/We warrant and guarantee that all persons whose signatures are required to authorize withdrawals from the Account have signed the Authorization below and that all persons signing this Authorization are empowered to enter into this agreement.
4. I/We hereby authorize the Payee to issue Pre-Authorized Debits (as defined in Rule H4 of the Rules of the Canadian Payments Association) (the "PAD") drawn on the Account.
5. The Payee may issue a PAD monthly in a dollar amount up to a maximum of \$_____.
6. I/We agree that if any of the scheduled monthly withdrawals does not clear the bank, the full balance becomes due immediately, along with an NSF fee.
7. I/We agree that the information contained in the Authorization may be disclosed to Royal Bank of Canada as required to complete any PAD transaction.
8. I/We understand and accept the terms of participating in this PAD plan.

(COMPANY NAME, if applicable)

(AUTHORIZED SIGNATURE)

(AUTHORIZED SIGNATURE)

PAYING DUES ON A MONTHLY BASIS

In 2001 Council authorized the introduction of a new facility that allows registrants to remit payment of annual dues on a monthly basis. This facility, commonly known as pre-authorized payments or debits, allows one to make regularly scheduled payments by authorizing a pre-determined amount to be charged directly to the bank account of his/her choice.

Registrants wishing to make use of this payment feature must provide the necessary authorization by completing and returning the reverse side of this form within the time frame noted below. This service is performed electronically to facilitate the input/output of a vast quantity of data; therefore, the submission of post-dated cheques is not permitted.

Further, registrants should take note of the following terms and conditions that will apply.

- Credit cards cannot be used; only bank accounts.
- A surcharge of \$16.80 will be assessed to recover the costs of providing this service. This amount must be paid along with the amount of your annual dues. See below for the monthly amount that applies to each registrant category.
- The authorization form, on the reverse side of this page, must be fully completed, signed and received, with cheque specimen, at the association office no later than November 15, 2020. Incomplete or incorrectly returned forms will be returned and will not be considered received until they are correctly completed. All forms received after November 15, 2020 will not be accepted and the registrant will not be allowed to pay via this method. No exceptions will be made.
- Monthly payments will be debited to bank accounts on the first day of each month commencing December 1, 2020.
- **This authorization is applicable only for the 2021 fiscal year. A new authorization is required for each subsequent year.**
- A fee of \$35.00, plus GST, will be assessed for any returned items (i.e. NSF).
- Receipts and registration cards will not be issued until the annual fee is paid in full.
- This facility is subject to all the terms of the registrant renewal policy.
- This service is not available when registrants are applying for a change in registration status.

In completing section 5 of the authorization form, please note the following monthly amounts that apply to each registration fee. These amounts are inclusive of the surcharge and GST.

RPF - \$50.84	RFT - \$47.90	Retired - \$5.39
FP - \$46.76	FIT & AS-FIT - \$42.58	TFT - \$40.88
LL - \$52.64	TPF & VPF - \$62.22	ATE/ATC - \$16.30

Please ensure to enclose a copy of a specimen cheque with the authorization form and to have the appropriate signature(s) on the form.