



PRE-AUTHORIZED DEBIT – Condominium

TO: BRYDGES PROPERTY MANAGEMENT
2 – 1271 Sargent Ave.,
Winnipeg, MB R3E 0G3

Brandon Office
A5 - 20 - 18th Street
Brandon, Manitoba
R7A 5A3

Payment Type: Personal PAD, Variable (per budget)

This is to certify that I/we, _____
(Print Name in full)

of _____
(Street Address)

do hereby authorize BRYDGES PROPERTY MANAGEMENT to withdraw the sum of
\$_____ (which represents the total monthly common element fees payable as stated in the
budget for the above address) from my/our account on the first day of each month starting on
_____, 20__.

I/we acknowledge that the amount of the debit will be adjusted from time to time as per authorized revisions
to the budget. I/we also understand that, in the event the automatic debit is returned for any reason, an
administrative charge and late fees will apply.

Signature

Date _____ Home Phone _____ Business Phone _____

Attach a sample voided cheque blank.

Pre-authorized payments may be cancelled at any time by giving one (1) clear calendar month's
notice in writing to BRYDGES PROPERTY MANAGEMENT.
Payer may obtain a sample cancellation form, or further information on their right to cancel a PAD Agreement, at
their financial institution or by visiting www.cdnpay.ca

Recourse/Reimbursement Statement: 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 PAD Agreement. To obtain more information on your recourse rights, contact your financial
institution or visit www.cdnpay.ca.

We are collecting this information in order to provide Property Management services as required by our contract.
This information is protected under the provisions of the Personal Information Protection and Electronic
Documents Act and by the provisions of Brydges Privacy Policy. For a copy of our Privacy Policy, contact our