

206 – 2940 Main Street Vancouver, BC V5T 3G3

1. PAYOR INFORMATION: (Please print clearly)

OFFICE: 604 685 9553 www.iatse118.com

FOH / B / Special Dept. MEMBERS PRE-AUTHORIZED DEBIT (PAD) AGREEMENT

| Name: | | | |
|---|--------------|----------------|--|
| Mailing Address: | | | |
| CITY: | Province: | _ POSTAL CODE: | |
| PHONE NUMBER: | Email: | | |
| I authorize B Membership Dues to be debited from my bank account: (Please check one) | | | |
| *\$57.00 EARLY ANNUAL DUES 5% Discount Rate withdrawn annually on Dec 1st for next year's dues. | | | |
| \$60 ANNUAL DUES withdrawn on January 1st every year. | | | |
| \$15 QUARTERLY DUES withdrawn each quarter on January 1st, April 1st, July 1st & October 1st | | | |
| \$*ONE TIME ONL | .Y ON DATE:, | 20 | |
| *To qualify for 5% early payment discount, all current year's and back dues must be paid in full. | | | |
| 2. BANK ACCOUNT INFORMATION — Please attach VOID Cheque or printed Bank form. | | | |
| PAYOR ACCOUNT NUMBER: | | | |
| BRANCH TRANSIT NUMBER: FINANCIAL INSTITUTION NUMBER: CHEQUING SAVINGS | | | |
| | | | |
| FINANCIAL INSTITUTION NAME: | | | |
| BRANCH ADDRESS | | | |
| TRANSACTION DATE: START: | / | //_OPEN ENDED | |
| 3. PAYEE INFORMATION (Office only) | | | |
| IATSE LOCAL 118 | | | |
| Account #: Branch Number: | | | |

4. PRE-AUTHORIZED DEBIT (PAD) DETAILS

I/We authorize IATSE Local 118 and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly, quarterly, or annual recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our IATSE Local 118 account(s). Regular monthly, quarterly, or annual payments for the full amount of services delivered will be debited to my/our specified account on the first day of each month or quarter, or on December first if paying annual dues in full for the following year. These services are for payment of union dues.

| are for payment of union dues. | |
|---|---|
| These services are for (check) D busin | ness purposes (Union dues) |
| me with 10 calendar days written notice prior to a IATSE Local 118 has received written notification notification must be received at least thirty 30 calendary. | alendar days before the next debit is scheduled at the nple cancellation form, or more information on my/our |
| In the case of variable amount PADs, IATSE Lo changes in the fees and/or its schedule. | cal 118 will provide 10 days written notice prior to any |
| have the right to receive reimbursement for any | es not comply with this agreement. For example, I/we PAD that is not authorized or is not consistent with this rsement Claim, or for more information on my/our al institution or visit www.cdnpay.ca |
| I/We understand and accept the terms of particip | pating in this PAD plan. |
| Signature of Account Holder | Signature of Joint Account Holder (if applicable) |
| Name Please Print | Name Please Print (if applicable) |
| Date | Date |
| | |

EMAIL, DROP OFF OR MAIL COMPLETED FORM TO:

IATSE LOCAL 118 206 – 2940 MAIN STREET VANCOUVER, B.C. V5T 3G3

E: admin@iatse118.com

O: 604.685.9553 W: <u>www.iatse118.com</u>