

STRATA PLAN			UNIT		STREET	
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PLEASE PRINT CLEARLY

APPLICANT:

Surname First Name Daytime Phone No.

- PLEASE INDICATE: _____ New Owner / New Management Company
 _____ Change of Bank Account
 _____ Change of Debit Amount
 (if yes, then write in the new debit amount _____)
 _____ I am currently paying by cheques, set me up on PAC instead
 _____ Cancellation

Please return my remaining post-dated cheques from _____ to _____
 (month) (month)

PLEASE FILL THIS SECTION IN IF SOMEONE OTHER THAN THE LEGAL OWNER OF THE SUITE IS MAKING THE PAYMENTS

NAME: _____ TELEPHONE: _____
 ADDRESS: _____
 RELATION TO APPLICANT: _____

PLEASE ATTACH A CORRECTLY ENCODED CHEQUE MARKED "VOID"

<p style="text-align: center;"><u>AMOUNT TO DEBIT</u></p> <p>MAINTENANCE FEE \$ _____</p> <p>PARKING /LOCKER FEE(S) \$ _____</p> <p>OTHER \$ _____</p> <p>TOTAL AMOUNT \$ _____</p> <p>START DATE _____</p>	<p style="text-align: center;">FOR USE OF ACCOUNTING DEPT. PLEASE DO NOT WRITE IN THIS AREA</p> <p>ADD/CHANGE <input style="width: 40px; height: 20px;" type="text"/></p> <p>START DATE: <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <small style="margin-left: 100px;">Year</small> <small style="margin-left: 100px;">Month</small> <small style="margin-left: 100px;">Day</small></p> <p>TOTAL DEBIT <input style="width: 100px; height: 20px;" type="text"/> <input style="width: 40px; height: 20px;" type="text"/> <input style="width: 100px; height: 20px;" type="text"/></p> <p style="text-align: right;"><small>Sequence #</small></p>
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When the budgeted maintenance fee renews, the amount of this Pre-Authorized Payment will automatically be changed to new payment amount. Your treatment of each payment shall be the same as if I/we had personally issued you to pay as indicated and to debit the amount specified to my/our account. This authorization may be cancelled at any time upon written notice by me/us. Any delivery of this authorization to you constitutes delivery by me/us.

DATE SIGNATURE

For a joint account all depositors must sign if more than one signature is required on cheques issued against the account.

Valid Signing Authority

I (we) warrant that all persons whose signatures are required to sign on this account have signed this agreement.

Cancellation of Agreement

I (we) acknowledge that, in order to completely revoke this authorization, I (we) must provide and deliver written notice of revocation to Vancouver Condominium Services Ltd. This authorization may be cancelled at any time by me (us).

Acceptance of Delivery of Authorization

I (we) acknowledge that provision and delivery of this authorization to Vancouver Condominium Services Ltd. constitutes delivery by me (us) to the aforementioned financial institution. Any delivery of this authorization to you constitutes delivery by me (us).

Validation of Financial Institution

I (we) acknowledge that the aforementioned financial institution is not required to verify that the debit has been issued in accordance with the particulars of the authorization including the amount and frequency of payments.

I (we) acknowledge that the aforementioned financial institution is not required to verify that any purpose of payment for which the debit was issued has been fulfilled by Vancouver Condominium Services Ltd. as a condition to honouring a pre-authorized debit issued by Vancouver Condominium Services Ltd. on my (our) account.

Contract for Goods/Services

Revocation of this authorization does not terminate any contract for goods or services that exists between me (us) and Vancouver Condominium Services Ltd. My (our) authorization applies only to the method of payment and does not have any bearing on the contract for goods and services exchanged.

Change of Account Information

I (we) undertake to inform Vancouver Condominium Services Ltd., in writing, of any change in the account information provided in this authorization prior to the next due date of the debit.

Rights of Dispute

Items charged will be reimbursed subject to notification by me (us) to the branch of account within 90 days under any of the following conditions:

- a) I (we) never provided the authorization to Vancouver Condominium Services Ltd.
- b) The pre-authorized debit was not drawn in accordance with this authorization
- c) My (our) authorization was revoked
- d) The debit was posted to the wrong account due to invalid/incorrect account information supplied by Vancouver Condominium Services Ltd.

I (we) understand that a written declaration to this effect must be given to my (our) financial institution.

Returned Item Charges

I acknowledge that Vancouver Condominium Services Ltd. has the right to charge me(us) a fee in the event that the debit is returned as not cleared from our financial institution.