

Pre-Authorized Debit (PAD) Agreement

Maintenance Enforcement Program Telephone: 204-945-7133
225-405 Broadway Winnipeg, MB R3C 3L6 Facsimile : 204-945-5449
ManitobaMEPinquiries@gov.mb.ca Toll free in MB: 1-866-479-2717

I authorize the Maintenance Enforcement Program (MEP) and the financial institution indicated below to debit maintenance payments from the account I have specified below. This authority is to remain in effect until MEP has received written notification from me of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled. I may obtain a sample cancellation form or more information on my right to cancel this Agreement at my financial institution or by visiting www.cdnpay.ca.

Debtor Last Name: _____ First & Middle Name(s) _____ MEP File No. _____

Last Name of bank account holder (if not the debtor) or joint bank account holder (if applicable) _____ First & Middle Name(s) _____

These services are for (check one): Personal Business

Step 1: Indicate your payment amount(s), commencement date and frequency

Toward on-going maintenance – Commencing with the regular payment due on _____ I authorize MEP to debit the account indicated below to withdraw payments in accordance with the amounts and due dates set out in my maintenance order in the amount of \$ _____ at the following frequency (check one):
YYYY/MM/DD
amount of each payment

Monthly Bi-weekly Weekly Last day of each month Semi-monthly: on the _____ & _____ day of each month

Toward arrears - Commencing _____ I authorize MEP to debit the account indicated below to withdraw the following additional sum until the arrears are paid in full \$ _____ at the following frequency (check one):
YYYY/MM/DD
amount of each payment

Monthly Bi-weekly Weekly Last day of each month Semi-monthly: on the _____ & _____ day of each month

One time Payment - I authorize MEP to debit the account indicated below to withdraw a one-time payment of \$ _____ on _____
YYYY/MM/DD

Step 2: Provide your account information

If you are attaching a personalized deposit slip or void cheque, you can go to Step 3.

Transit Number (5 digits) _____ Bank Number (3 digits) _____ Account number _____

Type of Account: Chequing Savings Chequing & Savings

Name, address and telephone number of financial institution:

Step 3: Read the terms on page 2, sign, date and mail or fax the completed form to the address above

I acknowledge that I have read and understood all the terms and conditions on page 2 of this form and that I **do not require advance notice of the amount of the withdrawal before the debit occurs.**

Signature of account holder _____ Signature of joint account holder _____ Date _____
(if applicable)

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Terms and Conditions

1. I understand the use of "I" will refer to every account holder on the specified account.
2. I have made sure that every authorized signatory required to sign on the specified account has signed the Pre-Authorized Debit Agreement.
3. I understand this authorization is for payment of maintenance, maintenance arrears and costs as applicable.
4. I agree that if my maintenance payments are affected by a cost of living adjustment (COLA), MEP will automatically increase the amount of the withdrawal debited from the specified account. The amount of the increase will be equal to the amount of the cost of living adjustment that is in my maintenance order. MEP may also adjust the amount of the withdrawal debited from the specified account in the event that my maintenance order is varied or recalculated. **I will not be notified by MEP prior to a change in the maintenance amount as described in my existing or new maintenance order and I waive my right to receive pre-notification of the amount of the withdrawal.**
5. I have ensured the payment amount and frequency for on-going maintenance match the due date and amount required by my maintenance order.
6. I understand that if the payment due date falls on a weekend, statutory holiday or observed government closure, my debit may be withdrawn on the next business day.
7. I understand that late payment penalties will be applied to my file when the payments do not reach MEP on time and that collection actions may be taken. A fee is charged for each collection action taken.
8. I understand that MEP will charge a \$50.00 penalty in the event of a non-negotiable payment (i.e. NSF). I further understand that MEP will cancel this agreement immediately upon notification of a non-negotiable payment without notice to me.
9. I understand that cancellation of this agreement does not cancel my maintenance obligations.
10. I will notify MEP in writing, at the address or fax number indicated above, of any change to the financial information provided in this agreement a minimum of **ten (10) business days before** the next scheduled debit.
11. I acknowledge that acceptance of this payment method is at the discretion of the Maintenance Enforcement Program.
12. I understand that I have certain recourse rights if any debit does not comply with this agreement. For example, I 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 my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.