

Donwood Green South

Winnipeg Condominium Corporation #314

Winnipeg Condominium Corporation #314 offers the "Pre-Authorized Debit" services to all our owners to make their monthly payments.

The following application is required to be submitted to the Administrator. Please allow two weeks for the processing to activate the debit service.

If an owner requires changing their financial institution they will also need to complete and submit this form to make the change.

Also please attach a cheque for the account to be debited and mark it "VOID".

Donwood Green South	Application	Direct Transfer Service
Winnipeg Condominium Corporation #314	<input type="checkbox"/> NEW <input type="checkbox"/> CHANGE	<input type="checkbox"/> CANCEL

Please attach a personal cheque marked "void" if you have one for this account.

Name: _____

Address: _____

Name & Address of YOUR bank _____

Transit # _____ Account # _____

Payment: \$ _____ Start Date: _____ Monthly (On the 1st of each month)

I understand and agree that I will be responsible for any costs, which may be incurred to cancel, recall or stop payment on this Direct Transfer. As well, any charges that result from not stopping this transfer will be my expense. This authorization may be cancelled upon written notice.

This authorization allows Winnipeg Condominium Corporation #314 to adjust the monthly debit to cover the future Common Element Fees as set out in the annual budget and distributed to all owners.

Date: _____ Signature: _____

Witness: _____

Please forward this completed application to Administrator@DonwoodGreenSouth.info, or drop in the WCC #314 general mailbox attached to the side of unit 28.

Thank you

