

PRE-AUTHORIZED PAYMENT FORM - DEBIT AND CREDIT CARD PAYMENTS

PAYOR (TENANT) NAME _____

ADDRESS/APT. # _____

STORAGE SITE ADDRESS _____

& UNIT # (IF APPLICABLE) _____

CREDIT/ACCOUNT HOLDER'S NAME (IF DIFFERENT FROM TENANT/PAYOR) _____

PRE-AUTHORIZED CREDIT – VISA # _____

EXPIRY DATE _____ CVV _____

PRE-AUTHORIZED CREDIT - MASTER CARD # _____

EXPIRY DATE _____ CVV _____

PRE-AUTHORIZED DEBIT (ATTACH VOID CHEQUE)

INSTITUTION # _____ ACCOUNT # _____ TRANSIT # _____

The Payor hereby authorizes **THE VALIANT GROUP** (Payee) to process a debit / credit transaction, in the amount of: \$ _____ Commencing on: _____.

TERMS & CONDITIONS - A processing fee applies to ALL debit & credit card transactions Tenant Initial _____

1. This amount may be increased/decreased at a future date, as agreed to by the Payor, based on the Payee notifying the Payor in writing to the best of its ability. This authorization may be cancelled by the Payor at any time upon 10 days' written notice to the Payee. The Payor acknowledges that the transaction will be processed on the first *business day* of every month.
2. The Payor undertakes to inform the Payee in writing, of any change in the account information provided in this authorization 10 business days prior to the next due date of the transaction. It is the Payor's responsibility to update the Payee with credit/debit card related changes. The Payor will be charged an NSF fee in the event the transaction cannot be processed due to any reason within the Payor's control, such as expired credit card, closed account, insufficient funds, etc.
3. The Payor acknowledges that the Processing Institution is not required to verify that each transaction is carried out according to this authorization, and any purpose for which the pre-authorized debit/credit was issued has been fulfilled by the Payee as a condition to honouring the transaction.
4. Revocation of this authorization does not terminate any contract for goods or services that exists between the Payor and the Payee. The Payor's Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.
5. The Payor warrants and guarantees that all persons whose signatures are required to sign on this account have signed this agreement below – especially in the event the Tenant/Payor and the cardholder/account holder is not the same person.
6. A transaction may be disputed by a Payor under the following conditions:
 - (a) the transaction was not drawn in accordance with the Payor's Authorization; or
 - (b) the authorization was revoked by the Payor in writing
7. The Payee hereby confirms that: it will utilize the debit/credit card information provided herein for the processing of transactions as noted on this form; that it will utilize the debit/credit card information for this purpose only; that it will store complete debit/credit card information in its systems/files as per PCN requirements, for the purposes of carrying out the transactions noted in this agreement.

The Payor has read, understood and accepted the terms and conditions contained in this form, and received a copy.

Tenant/Payor Signature _____ Tenant/Payor Signature _____

CREDIT CARD/ACCOUNT HOLDER SIGNATURE _____

Date _____ THE VALIANT GROUP Employee Signature _____