



cayugamutual.com

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Authorization for Pre-Authorized Credit Card

Internal Use Only	
I	D

I/we authorize Cayuga Mutual Insurance Company 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 regular recurring payments and/or one-time payments from time to time, for payment of insurance premium. Regular monthly payments for the full amount of premium plus taxes will be debited to my/our specified account on the specified day of each month. Cayuga Mutual Insurance Company will provide 10 days written notice of the amount of each regular debit. Cayuga Mutual Insurance Company will obtain my/our authorization for any other one-time or sporadic debits. All amounts debited will be in Canadian funds.

This authority is to remain in effect until Cayuga Mutual Insurance Company has received written notification from me/us of its change or termination. This notification must be received at least 10 (ten) business days before the next debit is scheduled at the address provided below. I/We may obtain a sample cancellation form, or more information on my/or right to cancel a PAP Agreement at my/or financial institution or by visiting www.cdnpay.ca.

Cayuga Mutual Insurance Company may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAP that is not authorized or is not consistent with this PAP Agreement. To obtain a form for a Reimbursement Claim or for more information on my/or recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

PAYOR'S NAME AND ADDRESS	Name:	Policy Number:	Daytime Phone:
	Mailing Address:		

PAYMENT INTERVAL	Monthly	Annual		
MONTHLY PAYMENT DATE	1st of month	8th of month	15th of month	22nd of month

ACCOUNT INFO	Card Type:	CVV / CSC Code:	Expiry Date:	MM	YYYY
	Credit Card Number:				

SIGNATURE	Name (Please Print):	Signature:
	Date:	

Payments returned **Insufficient Funds (NSF)** will be charged with an administrative fee and may be subject to cancellation in accordance with our guidelines.