



## Greater Sudbury Utilities Pre-authorized Payment Plan

Greater Sudbury Utilities combines your electricity, water and wastewater charges on one bi-monthly bill. However, if you prefer to pay an equal amount each month, our pre-authorized monthly payment plan may be right for you.

# ONE BILL WE GUARANTEE YOU'LL NEVER FORGET TO PAY.

## Greater Sudbury Utilities Pre-authorized Payment Plan.

### Here's how it works.

- A monthly equal payment amount is calculated based on one-twelfth of your year's estimated electricity, water and wastewater use
- This payment is automatically withdrawn from your bank account on the same date each month. Choose from the following dates: the 1<sup>st</sup>, 7<sup>th</sup>, 14<sup>th</sup>, 21<sup>st</sup> or 28<sup>th</sup>.
- In the twelfth month, we balance your account as follows
  - the balance owing will be withdrawn on the due date of your bill
  - overpayments of more than \$50 will be refunded back into your bank account
  - overpayments of less than \$50 will be rolled into the next year's amount
  - a new, equal payment amount is calculated

### It's simple to enroll.

1. Just complete the attached card.
2. Mark one of your personal cheques "VOID" and write your Greater Sudbury Utilities account number on the front.
3. Return the card and the cheque in the envelope provided.

Call : (705) 675-2799

 **Greater Sudbury Utilities**  
**Services Publics du Grand Sudbury**

## Enrolment Card

Please enclose a blank cheque from your bank account marked "VOID" and with your account number indicated on the front

Name \_\_\_\_\_

Service Address \_\_\_\_\_

Telephone (Home) \_\_\_\_\_

My/Our chequing account no. \_\_\_\_\_

Account Number \_\_\_\_\_

Mailing Address \_\_\_\_\_

Telephone (Office) \_\_\_\_\_

Payment withdrawal date (choose one)

01 07 14 21 28

I/We authorize Greater Sudbury Utilities to debit my/our chequing account for payment of my/our account charges.  
I/We or Greater Sudbury Utilities may cancel this authorization at any time.

Signature (1) \_\_\_\_\_

Signature (2)\* \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

\* If more than one signature is required on cheques issued against this account.