Lakeland Energy Ltd.
Pre-Authorized Payment Agreement

You, the Payor, authorize Lakeland Energy to debit the bank account provided for all charges arising under your Lakeland Energy account(s). Variable monthly payments for the full balance for services will be debited from your account on the due date.

You, the Payor, waive the right for pre-notification of variable amounts to be debited to your account.

NAME: _____ ACCOUNT NUMBER: _____

HOME PHONE: _____ MOBILE PHONE: _____

EMAIL ADDRESS: _____

Account Holder Name: _____
Signature: _____
Joint Account Holder: _____
Joint Acct Holder Signature: _____
Financial Institution Name: _____
Branch Address: _____
Account Information: Institution:_____ Transit:_____
Account Number: _____

ATTACH VOID CHEQUE OR BANK DEBIT FORM

How it works:

- Return the completed forms with your void cheque to billing@lakelandenergy.com or by mail
- You continue to receive your monthly Lakeland Energy bill by mail or email
- The total is drawn from the bank account listed above on the due date
- Lakeland Energy may bill a returned cheque fee if payment is returned from your financial institution
- Please notify us immediately if your account information or contact information is changing