



The Municipality of Bluewater is pleased to offer

**NEW – 10 MONTH Pre-Authorized Payment Plan for PROPERTY TAX**

The Municipality of Bluewater Council, at its regular November 16<sup>th</sup> meeting made the decision to offer a pre-authorized payment plan offering 10 installments. This plan will be in effect for the 2010 taxation year with payment withdrawals commencing February 28<sup>th</sup>.

The agreement for the 10 month pre-authorization plan needs to be **submitted no later than January 8<sup>th</sup>, 2010** to begin the plan effectively for the entire 2010 taxation year.

**How it works:**

**10 Month PAP**

Payments will be calculated based on 100% of the **previous year's annualized taxes** divided by ten (10). This amount will be automatically withdrawn on the last day of the month from the ratepayers' bank account for the months of February, March, April, May, June, July and August. You will be sent the **Interim billing as usual but please disregard** the due dates and amounts; you will receive a follow up notice (letter) approximately a week later letting you know the amount of your payment for these months.

Once the final billing has been processed your payments will be recalculated to reflect the balance owing into equal payments for the remaining months September, October and November. You will be sent the **Final billing, please disregard** the due dates and amounts; you will receive a follow up notice (letter) approximately a week later letting you know the amount of your payment to be withdrawn for the remaining months of September, October and November.

There will be no withdrawals from your account for the months of January and December.

**Please Note:** All property tax accounts must be current (no outstanding balances) in order to register for the pre-authorized payment plan.

Municipality of Bluewater

Johanna Pickering, AMTCO  
Tax Clerk



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TELEPHONE: (519)236-4351 or (519)565-5212 FAX: (519)236-4329

**PRE-AUTHORIZED PAYMENT PLAN (*Property Tax*)  
CUSTOMER AUTHORIZATION AGREEMENT**

Name: \_\_\_\_\_

Tax Roll No. 40 20 \_\_\_\_\_

Property Civic Address: \_\_\_\_\_

Contact Phone Number: \_\_\_\_\_

I hereby authorize my Financial Institution to debit my account for payment of my Municipality of Bluewater PROPERTY TAX bill. This authorization will remain in effect until the Municipality of Bluewater has received written notice of cancellation from the undersigned, or until the Municipality of Bluewater has sent the undersigned notice of termination of the agreement.

*Please check (  ) one of the following options (PLAN)*

<input type="checkbox"/> <b>DUE DATE PLAN</b> (Feb 28, May 31 --- Sept 30, Nov 30)  <b>EFFECTIVE DATE:</b> _____
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<input type="checkbox"/> <b>10 MONTH PLAN</b> (Feb thru to Nov...no payments Jan or Dec)  <b>EFFECTIVE DATE:</b> _____
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**This form must be received at the Municipal Office by the 15th day of the effective month**

BANK ACCOUNT INFORMATION		
_____		
Name of Bank, Trust Company or Financial Institution		
_____		
Branch Address		
<i>copy the following from your personal cheque</i>		
_____	_____	_____
Branch I.D. (5 digits)	Bank I.D. (3 digits)	Bank Account Number

**FOR BANK ACCOUNT VERIFICATION PURPOSES, PLEASE ENCLOSE/ATTACH A BLANK PERSONAL CHEQUE MARKED "VOID".** For joint accounts, all depositors **must sign this form**, if more than one signature is required on cheques issued against this account.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_