

## **Tenant Water Account Move Form**

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## Please complete all applicable fields of this form.

Water Account I	Number:						
Service Address							
Account Holder'	s Name:						
Phone:							
Email:							
Move Date:							
Forwarding Add	ess for Final Bill:						
Please confi	rm your prefe	rred metho	od of	refund fo	or any re	maining	credit
balance on y	our account af	ter final bill	ing ha	as been co	mpleted	:	_
Option One:							
-	ectronic Funds Tra	nsfer (EFT)					
	the EFT Vendor F		de a Vo	oid Cheque o	or Direct De	posit Form	
issued from you	banking institutio	n. See pages 2	and 3.	· ·			
Option Two:							
Transfer to new	City of Niagara Fall	s Water Accou	nt				
	r your new City of I			count differs	from the fo	rwarding	
	d above, please list	_				0	
	, p						
Landlord's Name	2:						
Landlord's Phon	e Number:						
For Office Use On	h.,						
For Office Use On	y						
Received By:			Recei	ved Date:			
Notified by:	Phone   E-m	ail   In Pers	on 🗆	Tenant 🗆	Owner 🗆	Purchaser	
Informant Name							



7150 Montrose Rd Niagara Falls, ON L2H 3N3 905 356-7521 x 4347 water@niagarafalls.ca www.niagarafalls.ca

Dear Customer,

The City of Niagara Falls has implemented Direct Deposit Electronic Funds Transfers (EFT) for payments and email delivery of EFT notifications.

EFT payments are secure, efficient and avoid the expenses and delays associated with lost, stolen or delayed cheques sent via standard mail.

To receive EFT payments and notifications, please complete and return the form on the reverse side of this letter along with a **VOID cheque or Direct Deposit Form**.

Please contact us if you have any questions about EFT registration or require future updates to your account or banking information.

All banking information is <u>confidential</u> and is used only for direct deposit purposes.

Thank you for helping the City of Niagara Falls streamline its payment process.

Yours truly,

City of Niagara Falls



## **ELECTRONIC FUNDS TRANSFER AUTHORIZATION FORM**

CUSTOMER INFORMATION						
Date						
Name						
Remittance Not	ification Email				Phone #	
Address						
City		Province			Postal Code	
HST Registration	on Number					
		DANIZI	NO INFORM	ATION		
		BANKII	NG INFORM	ATION		
Financial Institu	ution Name					
Branch Address	s					
City		Province			Postal Code	
Bank Code		Transit #			Account #	
I/We hereby authorize The Corporation of the City of Niagara Falls to deposit to my/our account indicated above for the purpose of payment of vendor invoices, and/or refunds for water and tax accounts. This authorization is to remain in effect until the payer has received written notification of termination in such time and manner as to afford the payer in writing of any bank account changes and/or closures a minimum of 30 days in advance.						
Date			Date			
Signature			Signature			
Printed Name			Printed Name			
Title			Title			
Please ensure to enclose either a VOID cheque or your bank accounts Direct Deposit Form with the completed						

Please ensure to enclose either a VOID cheque or your bank accounts Direct Deposit Form with the completed form. For a joint account, all depositors must sign if more than one signature is required on the cheques issued against the account.