



PRE-AUTHORIZED BUSINESS DEBIT ADJUSTMENT (STRATA)

1. This form is for use by owners who are already paying strata fees by pre-authorized bank debit.
2. The authorized adjustment(s) is/are valid only for the dates and amounts stipulated below.

NAME OF OWNER(S) _____

BUILDING NAME _____ STRATA PLAN # _____

UNIT # _____ STRATA LOT # _____ TELEPHONE _____ EMAIL _____

I/We authorize the strata corporation agent **Pacific Quorum Properties Inc.** and the financial institution designated (account information currently used for payment of strata fees) **to add the following amounts to the recurring monthly debit.**

I/We understand that this request must be received by the 25th of the preceding month (or the last working day before the 25th, if that day falls on a weekend or holiday), and that requests received after the 25th will be adjusted on the next processing date together with any additional amounts authorized for the next processing date.

SIGNATURE(S) OF ACCOUNT HOLDER(S) _____

NAME OF ACCOUNT HOLDER (IF DIFFERENT FROM NAME OF OWNER(S)) _____

DATE SUBMITTED _____ [DATE RECEIVED _____]

SCHEDULE OF PRE-AUTHORIZED DEBIT (P.A.D.) ADJUSTMENT(S)

PAYMENT FOR (<i>check one</i>) →	OUTSTANDING ACCOUNT BALANCE	SPECIAL ASSESSMENT
THE AMOUNT OF \$ _____	ON THE FIRST DAY OF _____	(MONTH/YEAR)
THE AMOUNT OF \$ _____	ON THE FIRST DAY OF _____	(MONTH/YEAR)
THE AMOUNT OF \$ _____	ON THE FIRST DAY OF _____	(MONTH/YEAR)
THE AMOUNT OF \$ _____	ON THE FIRST DAY OF _____	(MONTH/YEAR)
THE AMOUNT OF \$ _____	ON THE FIRST DAY OF _____	(MONTH/YEAR)
OTHER: ADD MONTHLY \$ _____ FOR _____ (LOCKER/PARKING/OTHER) STARTING FROM THE FIRST DAY OF _____ (MONTH/YEAR)		