



**MACMILLAN
GROUP**
SOUND & LIGHTING

PAPP AUTHORIZATION FORM

WHAT IS IT?

It's our new Pre-authorized Payment Plan designed so that your Monthly Music Subscription Payment is made automatically on the due date--and you don't even have to sign the cheque!!

Save Money! Save Time! Save Worry! Forget about buying stamps or late payment charges. Forget about writing cheques or making trips to pay your bills. Forget about cheques that get delayed and missing your music when you need it most!

WHAT TO DO:

1. Complete and sign the enrolment/authorization form below.
2. Attach your **unsigned blank cheque marked "VOID"**.
3. Enclose your void cheque and enrolment/authorization form with your initial payment and
Mail/Deliver/Email/Fax to:

MACMILLAN & WIFE MUSIC SERVICES INC.
3465 Semenyk Court
Mississauga, On L5C 4P9
Fax: 905-615-8160
Email: sales@macmillangroup.com

IT'S THAT SIMPLE!

Terms and Conditions

I(We) authorize MacMillan & Wife Music Services Inc. to debit my(our) account as indicated on the attached "Void" cheque under the terms and conditions agreed to by me(us) with the payee until such time as written notice to the contrary is given.
I(We) further authorize MacMillan & Wife Music Services Inc. to debit my(our) account with a service charge of \$25.00 for each pre-authorized debit returned by my(our) bank for any reason.
I(We) acknowledge that delivery of my(our) authorization to MacMillan & Wife Music Services Inc. constitutes delivery by me(us) to the branch or the financial institution at which I (we) maintain an account and that such financial institution is not required to verify that the payment(s) are drawn in accordance with this authorization. Termination of this authorization does not terminate the contract for goods or services exchanged.
I(We) will notify MacMillan & Wife Music Services Inc. in writing of any changes in the account information or termination of this authorization prior to the next due date of the pre-authorized debit.
Items charged under any of the following conditions will be reimbursed subject to written notification by me(us) to the branch of account within 90 days:
(a) I(We) never provided authorization to MacMillan & Wife Music Services Inc.
(b) The pre-authorized debit was not drawn in accordance with my(our) authorization
(c) My(our) authorization was revoked
(d) The debit was posted to the wrong account due to invalid/incorrect account information supplied by MacMillan & Wife Music Services Inc.
I(We) Warrant that all persons whose signature(s) are requested to sign on this account have signed on this agreement.

Name: _____

Address: _____

Phone: (_____) _____

I(We) hereby authorize MacMillan & Wife Music Services Inc. to process a debit, in paper, electronic or other form in the amount of \$_____ on my(our) account monthly on the **10TH OF EACH MONTH**, beginning the month of_____. I(We) acknowledge that I(we) have read and understood all of the provisions contained in the terms and conditions of the Pre-Authorized Payment Authorization and that I(we) have received a copy.

Signature: _____ Date: _____