



Northland Utilities (Yellowknife) Ltd.
o/a Naka Power (Yellowknife)
481 Range Lake Road
Yellowknife, NT, Canada X1A 3R9
Tel: (867) 873-4865 Fax: (867) 920-2099
Email: nakapoweryk@atco.ca

Northland Utilities (NWT) Ltd.
o/a Naka Power (NWT)
1-66 Woodland Drive
Hay River, NT, Canada, X0E 1G1
Tel: (867) 874-6879 Fax: (867) 874-6829
Email: nakapowernwt@atco.ca

PREAUTHORIZED PAYMENT PLAN – BANK ACCOUNT

- An automatic payment withdrawal from your BANK ACCOUNT on the due date.
- Preauthorized Payment Plan can be used with our budget plan as well.
- Please ensure your current balance is paid before starting the Preauthorized Payment Plan.

Preauthorized Payment Plan Service Agreement

I (We) acknowledge that I (We) have read and understand the provisions contained in the terms and conditions of the Preauthorized Payment Authorization. I (We) authorize Northland Utilities, operating as Naka Power to:

1. Accept the signatures below as those required to sign on the Bank Account provided.
2. For joint accounts where more than one signature is required all signatures must be provided.
3. Begin automated withdrawal for my (our) electricity bill.

If you wish to join our Preauthorized Payment Plan, please provide the information below:

Name of Main Customer / Applicant: _____

Name of Financially Responsible / Co-Applicant: _____

Service Address: _____

Date: _____ Statement Account Number: _____

Home/Cell Number: _____ Work Number _____

Authorized Signature(s)

Signature of Main Customer / Applicant: _____

Signature of Financially Responsible / Co-Applicant: _____

If you wish to join our **Bank Account Preauthorization Payment Plan**, please provide a digital or hard copy of a void cheque to:

Naka Power (NWT) Customers: Fax 867-874-6829 or email to nakapowernwt@atco.ca

Naka Power (Yellowknife) Customers: Fax 867-920-2099 or email to nakapoweryk@atco.ca



- 1) I (we) acknowledge that this Authorization is provided for the benefit of the Naka Power and my (our) bank is provided in consideration of my (our) bank agreeing to process debits against my account in accordance with the Rules of the Canadian Payments Association.
- 2) I hereby warrant and guarantee that all persons whose signatures are required to sign on this account have signed the Preauthorized Payment Service Agreement.
- 3) I (we) hereby authorize Naka Power to draw on my (our) account number with the branch of the financial institution I (we) maintain an account with, and for which a voided cheque is included with my (our) application.
- 4) This Authorization may be cancelled at any time upon notice by me (us). I (we) acknowledge that, in order to revoke this Authorization, notice of revocation must be provided to Naka Power 5 days prior to the due date of the bill.
- 5) I (we) acknowledge that provision and delivery of this Authorization to Naka Power constitutes delivery by me to my bank. Any delivery of this Authorization to you constitutes delivery by me (us).
- 6) I (we) undertake to inform Naka Power, in writing, of any change in the account information provided in this Authorization prior to the next due date of the Preauthorized Debit (PAD)
- 7) I (we) acknowledge that my (our) bank is not required to verify that a PAD has been issued in accordance with the particulars of my (our) Authorization, including but not limited to the amount.
- 8) I (we) acknowledge that my (our) bank is not required to verify that any purpose of payment for which the PAD was issued has been fulfilled by Naka Power as a condition to honoring a PAD issue or caused to be issued by Naka Power on my (our) account.
- 9) Revocation of this Authorization does not terminate any contact for goods or services that exists between me (us) and Naka Power. My (our) Authorization applies only to the method of payment and does not otherwise have any bearing on the contact for goods or services exchanged.
- 10) A PAD may be disputed by me (us) under the following conditions.
 - I. The PAD was not drawn in accordance with my (our) Authorization; or
 - II. The Authorization was revoked; or
 - III. Pre-notification was not received.
- 11) I (we), in order to be reimbursed, acknowledge that a declaration to the effect that either (i), (ii), or (iii) took place, must be completed and presented to the branch of the Financial Institution holding my (our) account up to and including 90 calendar days in the case of a personal household PAD (up to and including 10 business days in case of a business PAD), after the date on which the PAD in dispute was posted to my (our) account.
- 12) I (we) acknowledge that a claim on the basis that my (our) Authorization was revoked, or any other reason, is a matter to be resolved solely between Naka Power and me (us) when disputing any PAD (after 90 calendar days in the case of a personal/household PAD or 10 business days in the case of a business PAD.)
- 13) Unless my Naka Power account is in a Business name and/or classified other than as a Residential customer, the Preauthorized Debits shall be designated as a Personal/Household and handled in that manner.

Office Hours Naka Power (Yellowknife): Monday to Friday 9:00 am to 4:00 pm
Office Hours Naka Power (NWT): Monday to Friday 9:00 am to 12:00 pm & 1:00 pm to 4:00 pm
Terms and Conditions of Service are available on our website nakapower.com or upon request.