



Pre Authorized Debit Form
July 2026

Livingston Homeowners Association
1248 Livingston Way NE Calgary, AB T3P0V6
587-391-6239
leadamb@livingstonhub.ca

Customer Information

First and Last Name:
Email address:
Property Address (including postal code):
Business Personal

Payment Information - form must be submitted no later by July 3rd at 5pm
1 payment of \$139.90 must be made by July 3rd, 2026 to cover April, May, & June fees.

2026-2027 Annual Encumbrance Fee - \$455 +\$22.75=\$477.75
Processing Fee: \$7.50
Monthly Amount: \$44.11
Frequency: Monthly
Process Date: Next Payment July15th, 2026
Last Process Date: February 15th, 2027
No. of Instalments: 8

Pre Authorized Debit Terms

Authorization:
I authorize the above business to debit my bank account as outlines in the payment terms above.
Pre-authorized debits will be proceeded by the Livingston Homeowners Association designated bank.
Notification:
I agree to waive any legislative or regulatory requirement for pre-notification
Cancellation:
This authority is to remain in effect until the above business has received written notification from me/us of its change or termination.
This notification must be received at least fifteen (15) business days before the next debit is scheduled.
Insufficient Funds:
If a payment is returned due to insufficient funds there will be a \$25 charge

Signature: Printed Name: Date:

Please attached a void cheque or fill out account details below

Bank Transit No (5 digits):
Institution (Bank) ID No (3 digits):
Account No:

I Have authority under the terms of my account agreement with my financial instiution to debit the above stated account. I certify that I am an authorized user of this bank account and will not dispute these scheduled transactions with my bank as long as the transactions correspond to the terms indicated in this authorization form.

Signature: Printed Name: Date: