

# ADD ADDITIONAL PAYMENT TO PAC

(Pre-authorized Chequing)

**STRATA PLAN:** \_\_\_\_\_ **UNIT #:** \_\_\_\_\_

**OWNER'S NAME:** \_\_\_\_\_

Levies payable over **12 months** or more can be added to your current monthly PAC. Please complete the section, if you wish to add the levy to your PAC

\*\*\* For Office Use Only \*\*\*

**ADD LEVY AMOUNT** \$ \_\_\_\_\_ per month

**NAME OF THE LEVY:** \_\_\_\_\_

**MONTH OF FIRST DEDUCTION:** \_\_\_\_\_

Fee \$ \_\_\_\_\_

\$ \_\_\_\_\_

Levy \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

**\*Remember the cut off for all changes is the 15<sup>th</sup> of the month. If it is after the 15<sup>th</sup> the first installment will happen on the first of the month following. You will have to send a cheque for the month(s) missed.**

If you wish to have parking and/or locker fees added to Your PAC, please fill in the applicable section below.

**ADD PARKING FEE(S)** \$ \_\_\_\_\_ per month

**ADD LOCKER FEE(S)** \$ \_\_\_\_\_ per month

To **CANCEL:** Parking or Locker Payments.

Please **CIRCLE** Parking or Locker and write **CANCEL** in the amount \$

I am currently on the Pre-authorized chequing plan and authorize VCS to deduct the additional amount(s) as noted above. (Your signed authorization is required for any changes to be made to your PAC account. No action will be taken without your Signed Authorization.)

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Owner's Signature**

**GIVE THIS FORM TO YOUR STRATA AGENT OR FAX IT DIRECTLY TO THE ACCOUNTING DEPARTMENT AT (604) 687-0537.**