AMENDED/CHANGE TO PRE-AUTHORIZED DEBIT AUTHORIZATION

I/We,		,	of
Suite #			
(Street #	& Name)	(Building Name)	
		on in the PAYOR INFORMATION below uthorization agreement which I/We signe	
The change of information is to com	mence	The total monthly	r
rent is \$			
PAYOR INFORMATION:			
Surname:	First name:		
Street address:			
Telephone	(include Suite#, City, Province and Postal	Code,)	
PAYOR'S FINANCIAL INSTITU	TION:		
Financial Institution: Name:			
Address:			
Branch#:	Chequing Account	Savings Account	
Account#:	Transit#:		
These services are for (check one):	Personal	Business Use	
PLEASE ATTACH A SPECIMEN	CHEQUE MARKED "VOID"		
Payor:	(signature)	Date:	
Joint account holder (if applicable)			
Payor:	(signature)	Date:	

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca

When the form is complete, drop off at your onsite office or send to:

A.S.H. Management Group Inc. 100 – 233 Portage Avenue, Winnipeg, MB R3B 2A7 Tel: (204)982-7973 Fax: (204)956-5262.