



PRE-AUTHORIZED DEBIT (PAD) CANCELLATION NOTICE

TO: Tribe Management and its Processing Agent

DATE: _____ Rental Strata/Condo

Building Name: _____

Unit + Building Address: _____

I/We, _____, cancel my/our authorization to make payments via pre authorized debits associated with my/our bank account (*please check:* Personal Business) account number _____ effective on _____.

for all recurring transactions processed by Tribe Management Inc. I/we acknowledge that insufficient notice of closed bank accounts will incur NSF fees charged by Tribe Management Inc, these are in addition to any NSF fee charged by your financial institution. I/we acknowledge that this cancellation notice does not terminate any other obligation that I/we may have with Tribe Management Inc.

Signed: Payor / Secondary Authorized Representative

(Signature)

(Signature)

(Print Name)

(Print Name)

Notice of cancellation must be submitted to Tribe at least ten (10) calendar days before the end of the current month for the change to take effect the following month. Otherwise, the PAD will be canceled for the subsequent month. You can submit this form via one of the following options:

- Tribe Home Help Desk - app.tribehome.com or by email - AR@tribemgmt.com
- Fax - 604-635-5001
- In person at a local Tribe office. Visit <https://tribemgmt.com/contact> for Tribe office addresses.
- By prepaid courier or mail to: Tribe Management Inc.

Attention: Accounts Receivable Department
400 – 11950 80th Avenue
Delta, BC, V4C 1Y2