

Payment Acceptance Form

Option 1 - Pre-authorized Payment Plan

I authorize The Gardener to debit my chequing account on the due date for the payment of my invoice. **This authorization is valid for all invoices relating to my account.** I agree to notify The Gardener immediately of any changes to my chequing account.

Name: _____ Address: _____

Signature _____ Date _____ Signature _____ Date _____

For joint accounts where more than one signature is required on cheques, please have all account holders sign.

Financial Institution _____

Chequing Acct. # _____

I am currently enrolled in the pre-authorized payment plan.

1. Any returned payments will be subject to an administrative fee of \$20.00.
2. Non-sufficient funds (NSF) payments will be re-presented by The Gardener's bank for a second withdrawal attempt within seven (7) banking days of the date the first attempt is returned from the clients bank to The Gardener's bank.
3. If you wish to change your payment options at any time please notify our office.

Option 2 - Credit Card Payment Plan

I authorize The Gardener to debit my VISA or MasterCard on the due date for the payment of my invoice. **This authorization is valid for all invoices relating to my account.** I agree to notify The Gardener immediately of any changes to my credit card information.

Name: _____ Address: _____

Signature _____ Date _____

VISA or MasterCard # _____ Expiry ____ / ____

1. Any declined transactions will be subject to an administrative fee of \$20.00.
2. If your transaction is declined, The Gardener will make a second attempt to process payment after 5 business days. Any payments declined for a second time will be subject to a 9% interest charge.
3. If you wish to change your payment options at any time please notify our office.

Option 3 - Post Dated Cheques

Please enclose post dated cheques payable to The Gardener for the months of service and sign the confirmation form on the reverse side of this page. **Please date all cheques the first day of each month.** If you have confirmed a lawn aeration or grass clipping removal, enclose a current receipt of invoice. Spring and fall clean ups are invoiced upon completion and payment is due upon receipt of invoice.