

Pre-authorized Instalment Tax Payment Plan

This plan commences in February of each year provided that all taxes, special area rates, local improvement charges, tax arrears and other charges added to the Collector's Roll and penalties and interest are paid to date.

The Instalment plan provides for the three regular instalments which come due in February, June and September of each year. Regular tax notices will be mailed to the taxpayer indicating the taxes levied and the due dates on which the payments will be withdrawn.

The Treasurer may cancel the privilege of continuing the plan if two installments fail to be honored in the accounting year. Any tax account, which has been canceled from continuing in this plan, shall revert to the regular installment billing system and be subject to penalty and interest in accordance with the tax levying by-laws. Dishonored cheques shall be subject to charges in accordance with the municipality Consolidated Fees By-law.

Supplementary billings and/or other charges (e.g. work orders) added to the Collector's Roll after the amount of the monthly payments have been established will not form part of this plan and will be subject to penalty charges, in accordance with the tax levying by-laws, if not paid on their respective due dates.

Provided all payments are made in accordance with this plan, no penalty and/or interest charges will be levied. The authorization form, along with a void cheque are required. Please check with your bank for assistance in setting this up.