

DUE DATE: JULY 31, 2019

Pay Online and Avoid the Line

Follow these simple steps:

1. Log onto your online banking site.
2. Click on **Payments** and add a Payee (search by Payee Name and enter "Selkirk"), then select: City of Selkirk (Taxes).
3. Enter your account number (which is the 10 digit roll number located on the top right corner of your Property Tax Bill) without the decimal.
4. Click on **Submit** or **Enter**.
5. Go to **Pay Bills**.
6. Select **City of Selkirk (Taxes)**.
7. Enter the amount and the date on which you want the payment to be withdrawn from your account.
8. Click on **Pay Bills**. Click on **Confirm**. If the payment amount and date are entered correctly, your confirmation number will appear. Print this number or note it on your Property Tax Bill for your records.

2019 PROPERTY TAX BILL									
Selkirk CITY OF SELKIRK 200 EATON AVE SELKIRK MB R1A 0W6 Phone: 204-795-6900 Fax: 204-482-5448 Website: www.myselkirk.ca E-mail: propertytax@cityofselkirk.com							MUNICIPALITY # 447 ROLL NUMBER 0123456.789		
PERSONAL PROPERTY INFORMATION									
Lot/Section		Blk/Twp		Plan/Range		Frontage/Area		Dwelling Units	
Civic Address:									
ASSESSMENT	Title or Deed	Tax Status	Land	Building	Total	Class	Portion %	Portioned Assessment	
MUNICIPAL TAXES	GENERAL MUNICIPAL GENERAL MUNICIPAL AT LARGE				Assessment	Mill Rate	Taxes Owning		
	By-Law		End Year		Levy				
	NET MUNICIPAL TAXES →								

Payments made online are not instant and can take up to 4 business days to process. To avoid late payments due to this delay, we recommend you make online tax payments by **July 24, 2019**.

Other Payment Options

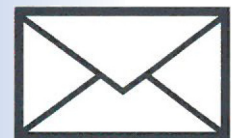
Payment in Person

Cash, cheque*, and debt card (Interac) are accepted at the Civic Office – 200 Eaton Avenue. Unfortunately, credit card payments are not accepted. Cheques* may be post-dated to July 31, 2019. If paying by debt card, please ensure your daily limit is sufficient to cover the transaction.



Payment in Mail

Cheques* and bank drafts are accepted, and may be post-dated to July 31, 2019. Please include the bottom portion of your tax bill. Mail early to avoid penalty as payments post marked after July 31, 2019 will be deemed late.



24 Hour Drop Off

Drop an envelope containing your payment (cheque* or money order) and bottom portion of your tax bill in the mail box at the main entrance of the Civic Office – 200 Eaton Avenue. The mailbox is checked daily at 8:30 a.m. and again at 4:30 p.m. on July 31, 2019.



* Returned cheques constitute non-payment of taxes and will be subject to penalty and a \$40.00 service charge. Unpaid property taxes are subject to a penalty of 1.25% if not paid in full by July 31, 2019.

Reduce your Tax Stress and Sign-Up for our Equal Payment Plan.

Avoid the lines and the stress of making one large payment before the deadline!

Our equal payment plan allows you to divide your annual tax bill into 12 equal monthly payments which helps you budget. It's a simple and convenient way to manage your property taxes.

Unlike other payment plans, there is no administration charge for this service.

Set up your Equal Payment Plan today!

1. Pay the current year's Property Tax Bill by July 31, 2019.
2. Complete the 2019 Pre-Authorized Payment Plan Application Form below.
3. Submit the completed Pre-Authorized Payment Plan Application Form by July 24, 2019.

Roll No: _____

Property Address: _____

Owner Name(s): _____

Phone Number: _____

Name of Financial Institution: _____

Branch Address: _____

Transit Number: _____ Financial Institution Number: _____

Account Number: _____

Date of First Transfer or Change: _____

Payment Amount: _____

The diagram shows a cheque form with the following fields and labels:

- To the Order of**: A line for the payee's name.
- Date**: A line for the date of the cheque.
- Amount**: A line for the amount in dollars, followed by **Dollars**.
- Re**: A line for the recipient's name.
- Per**: A line for the issuer's name.
- MICR Line**: A line of numbers at the bottom, divided into four sections:
 - Cheque Number**: A box containing "1234".
 - Transit Number**: A box containing "1111".
 - Financial Institution**: A box containing "111".
 - Account Number**: A box containing "11111111".

I understand and agree that I have authority to act on this account and will be responsible for any costs which may be incurred to cancel, recall or stop payment on this pre-authorized payment. This authority remains in effect until either party terminates this agreement with 7 days written notice.

Signature

Date