

DUE DATE: JULY 31, 2020

Pay On The Go or At Home

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 Enter the amount and the date on which you want the payment to be withdrawn from your account.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.

2020 PROPERTY TAX BILL

Selkirk CITY OF SELKIRK
200 EATON AVE SELKIRK MB R1A 0W6
Phone : 204-785-4902 Fax : 204-482-5448
Website : www.cityselkirk.ca E-mail : propertytax@cityselkirk.com

MUNICIPALITY # 447
ROLL NUMBER

REAL PROPERTY INFORMATION								
Lot/Section	Blk/Twp	Plan/Range	Frontage/Area	Dwelling Units				
Civic Address :								
ASSESSMENT	Title or Deed	Tax Status	Assessment			Class	Portion %	Portioned Assessment
			Land	Building	Total			
MUNICIPAL TAXES	GENERAL MUNICIPAL		Assessment	Mill Rate	Taxes Owning			
	By-Law	End Year	Levy	NET MUNICIPAL TAXES →				

Due to COVID-19, no penalties or late fees will be applied until **September 30, 2020**.
Because online payments are not made instantly, we recommend you make online tax payments 4 business days prior to the deadline.

Other Payment Options

Payment in Person

Cash, cheque*, and debit (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, 2020. If paying by debit 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, 2020. Please include the bottom portion of your tax bill. Mail early to avoid penalty as payments post-marked after the extended deadline 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, 2020.



* Returned cheques constitute non-payment of taxes and will be subject to penalty and a \$40.00 service charge. Unpaid 2020 property taxes are subject to a penalty of 1.25% if not paid in full by September 30, 2020.

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, 2020.
2. Complete the Pre-Authorized Payment Plan Application Form below.
3. Submit the completed Pre-Authorized Payment Plan Application Form by July 25, 2020.

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.
- Amount**: A line for the amount in dollars.
- Dollars**: A box for the amount in cents.
- 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**: "1234" (highlighted in a red box)
 - Transit Number**: "1111" (highlighted in a red box)
 - Financial Institution**: "111" (highlighted in a red box)
 - Account Number**: "11111111" (highlighted in a red box)

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 _____