

## **Options for building permit payments;**

Option 1: An E-transfer can be sent to [ar@clarence-rockland.com](mailto:ar@clarence-rockland.com) with the payment amount, Building Permit number and answer to the Security question

Option 2: Wire Transfer (there are fees associated with this option. The city will not refund any fees to the sender of a payment.)

See attached, the form containing all information for a Wire Transfer. Swift number = BIC Code

**For all above transactions the client needs to send an email to [ar@clarence-rockland.com](mailto:ar@clarence-rockland.com) with the payment information, Building Permit number, payment amount and date it was paid.**

If you have any questions regarding the above payment process, please contact Chantal Bégin at [cbegin@clarence-rockland.com](mailto:cbegin@clarence-rockland.com) or 343-998-3367, you may also send an email to [ar@clarence-rockland.com](mailto:ar@clarence-rockland.com)

Thank you!

Centre de Paiements / *Payment Center*  
600 de la Gauchetière Ouest  
5<sup>e</sup> étage  
Montréal (Québec) H3B 4L3  
Canada  
Tél : +1 514 394-6600 ou sans frais au / *or toll free at* 1 888 322-1763

**SWIFT MT103**  
**BANQUE NATIONALE DU CANADA / NATIONAL BANK OF CANADA**  
Montréal, Canada / *Montreal, Canada*  
Code BIC / *BIC code* : BNDC CA MM INT

**(57) PAIEMENT À / PAYMENT TO:**

Code de banque : CC0006  
*Bank code:*

Transit de la succursale : 12751  
*Branch transit:*

Adresse de la succursale : **BANQUE NATIONALE DU CANADA / NATIONAL BANK OF CANADA**  
*Branch address:*  
1624 Laurier Street  
*N° civique, rue, app. / No., street, apt.*

<u>Rockland</u> <i>Ville / City</i>	<u>Ontario</u> <i>Province</i>	<u>Canada</u> <i>Pays / Country</i>
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**(59) BÉNÉFICIAIRE / IN FAVOUR OF :**

N° du compte : 00-004-22  
*Account no.:*

Prénom et nom du bénéficiaire /  
Nom de l'entreprise : City of Clarence-Rockland  
*First and last name of beneficiary/Name of business:*

Adresse du bénéficiaire : 1560 Laurier Street  
*Address of beneficiary:*  
*N° civique, rue, app. / No., street, apt.*

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**(56) BANQUE INTERMÉDIAIRE (facultatif)\*\* / INTERMEDIARY BANK (optional)\*\* :**

Banque / *Bank* : \_\_\_\_\_

Ville / *City* : \_\_\_\_\_

Pays / *Country* : \_\_\_\_\_

Code SWIFT / *SWIFT code* : \_\_\_\_\_

**(70) RAISON DU PAIEMENT / REASON FOR PAYMENT :**

(Ex. : N° de facture) : \_\_\_\_\_  
*(E.g. invoice no.):*

**DO NOT CONVERT<sup>1</sup>**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

<sup>1</sup> Ajouter la mention « DO NOT CONVERT » à la raison de paiement pour recevoir le paiement dans la devise originale.  
*Add the note "DO NOT CONVERT" to the reason of payment in order to receive the payment in its original currency.*

\*\* Veuillez vous référer à la liste des correspondants afin de choisir la banque appropriée dans le pays concerné.  
*Consult the list of correspondents to select the appropriate bank in the relevant country.*