

2024 Recreation Reimbursement / Non-Resident Fee Policy

McNab/Braeside residents are entitled to a reimbursement for the difference between the resident / non-resident fee applied to programs offered by Arnprior at the Nick Smith Centre that were previously covered under the Joint Use Recreation Agreement.

If you intend to submit multiple receipts, when possible, please submit a minimum request value of \$25.

Exclusions / Limits

- Nick Smith Community Hall Facility Rental

The non-resident fee applied to a hall rental is not eligible for reimbursement.

- Indoor Ice Pad Facility Rental

Ice rented for the purpose of making a profit is considered a for-profit ice rental and is not eligible for reimbursement.

There is a maximum allowable refund of \$1,500 (including HST) per address for a personal, not for profit ice pad rental.

Facility rentals in McNab/Braeside can be found on the township website. Residents can register for programs or rent facilities in Renfrew at the resident rate.

Documents Required

- ✓ Receipt(s) from Arnprior. *Please include your phone number on this.
- ✓ A clear copy of your government issued ID reflecting a valid McNab/Braeside address, (drivers license, lease, hydro bill, tax bill etc.). *Required each time you submit a reimbursement request.

Reimbursement Options

- EFT (direct deposit) is the preferred, and most efficient method.
The application is included below, highlighted fields are required.
You need only complete this once.
- Cheque
Allow up to 4 weeks for reimbursement if mailed through Canada Post.
- Cash
Available in person, for reimbursements up to \$25 only.

Organized Adult Hockey League Team Fees

The non-resident surcharge for McNab/Braeside players will be reimbursed to the team bank account where applicable. In the absence of a team account, the refund will be issued to the team manager who is responsible to distribute funds accordingly.

In addition to the documents listed above, the Team manager is responsible to submit the team roster listing the full name, mailing address and proof of residence for each McNab/Braeside

player. All documents are to be submitted at once and it is the responsibility of the team manager to ensure accuracy.

Arnprior Minor Hockey Association (AMHA), Arnprior McNab Ringette Association & (AMRA) & Arnprior Skating Club

The Township will pay the difference between the resident and non-resident fee directly to these associations for McNab/Braeside residents. Families will pay the same registration fee for these programs as Arnprior residents.

How to Submit Your Documents

In Person: Municipal Complex, 2473 Russett Dr., Arnprior
Monday, Wednesday, Thursday & Friday 8:00 am – 4:00 pm
Tuesday 8:00 am - 6:30 pm
Email: finance@mcnabbraeside.com

Deadline to Submit Reimbursement Forms

Reimbursement requests for 2024 must be received by January 31, 2025.
Late submissions will not be accepted.
The deadline to submit reimbursement requests for 2023 was January 31, 2024.

Collection of Information

Personal information is collected under the authority of the Municipal Act, 2001, S.O. 2001, c.25. Any personal information collected will be used to determine the address of the participant. Questions should be directed to the contact noted below.

Disclosures

Residents are responsible to notify the Township if there are any changes in the terms of the program registration(s) submitted for reimbursement.

These terms and conditions are subject to change.

Questions can be directed to Andrea Lamontagne, Recreation Director
andrea@mcnabbraeside.com 613-623-5756 x 226



VENDOR ELECTRONIC FUNDS TRANSFER (EFT) REGISTRATION FORM

A vendor (corporation or individual) can use this form to request the payment of amounts owing from the Corporation of the Township of McNab/Braeside (the "Township") to be deposited to a bank account. A payment notification with details will be sent via email. It is recommended that the email account used for the payment notification be a secured generic account that will not be affected by a change of staff in your organization. **To be considered for enrolment, all fields must be properly filled in on this application and returned with proper supporting documents as set out below.**

The Township's Finance department requires at least 30 days notice to add or process changes to banking information, email address, or to cancel the use of direct deposit.

REQUEST TYPE:

- New Application
 Change Financial Institution /Banking
 Cancel Direct Deposit (revert to cheque)

IDENTIFICATION:

(please print)

Name (as stated on bank account / invoice):			
Address:			
City:	Province/State:	Country:	Postal Code/Zip Code:
Contact Name:	Contact Phone No.:	Contact Email:	
Email address for remittance advice (only one email address can be setup to receive emailed payment notification):			

NEW BANKING INFORMATION:

This section must be completed and supported by 1) a physical original voided cheque; or 2) physical original banking information.

Bank Name:															
Branch Number (5-digit number):					Institution Number (3-digit number):			Account Number (Maximum: 12-digit number):							

FOR EXISTING APPLICANTS:

Complete this section **ONLY** if you are changing your existing banking information. This section must be completed and supported by 1) a physical original voided cheque; or 2) physical original banking information.

Bank Name:															
Branch Number (5-digit number):					Institution Number (3-digit number):			Account Number (Maximum: 12-digit number):							

APPLICANT SIGNATURE / AUTHORIZATION:

***Business Applicants proceed to page 2 for signature**

Name (please print):	Signature :	Date (mm-dd-yy):
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Business Applicants ONLY - HST / GST ACCOUNT NUMBER:

<input type="radio"/> Not Registered	Registration Number:
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Business Applicants ONLY - APPLICANT SIGNATURE / AUTHORIZATION:

Please select if sole proprietorship and only one signature is available.

Name (please print):		Name (please print):	
Title:	Phone No (incl. area code):	Title:	Phone No (incl. area code):
Signature * :	Date (mm-dd-yy):	Signature * :	Date (mm-dd-yy):

* We are authorized signing officers for the purpose of completing this request. We authorize the Corporation of the Township of McNab/Braeside to deposit payments to the bank account identified above. We agree that the Township will not be liable for any loss occurring after the deposit has been made to the identified bank account. We also agree that any duplicate payment, overpayment, fraudulent payment or a payment made in error will be promptly returned to the Township. Changes to information will be submitted by filing another form.

Email completed forms along with banking information to: finance@mcnabbraeside.com	Notes: 1) For security purposes, the Township may contact your company for confirmation. 2) It is the vendor's responsibility to advise of any vendor maintenance or any change to the bank account information or email address for EFT confirmation and payment advice.
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Personal information is collected under the authority of the Municipal Act, 2001, S.O. 2001, c.25. Personal information will be used by the Township for the purposes of administering the payment of accounts owing by the Corporation of the Township of McNab/Braeside. Questions about this collection and use of your personal information may be directed to Accounts Payable at (613) 623-5756 ext. 0 or by email to finance@mcnabbraeside.com.