

**Community Services Department
Parks, Forestry and Environment Division
PAYMENTS/FEES/SECURITY SUBMISSION FORM**



Submission of (circle one):
Security Deposit/Permit Fees/Cash Contribution/Processing Fee/Forestry Fees

Park Planning

Forestry

Project/ File Number: _____

Project Name: _____

Project Address: _____

FORM OF PAYMENT:

CERTIFIED CHEQUE LETTER OF CREDIT

BANK DRAFT MONEY ORDER

AMOUNT: \$: _____

CHEQUE NO: _____

Name of Purchaser/Owner of the Above Fee Payment:

Mailing Address of Purchaser/Owner of the Above Fee Payment:

Telephone Number of Purchaser/Owner of the Above Fee Payment:

Submitted by: _____ (PRINT)

_____ (SIGN)

Date: _____

1. Include the completed **Form** along with the payment (Bank Draft/Certified Cheques/Money Order/LC) in one envelope
2. Label envelope with
CONFIDENTIAL
Attention:
Parks, Forestry & Environment Division
Community Services Department, City of Mississauga
300 Civic Centre Drive, Mississauga, Ontario, L5B3C1
3. Drop off the envelope at the **300 Civic Centre Drive, Mississauga, Ontario** (civic centre) in the **drop box adjacent to the doors on the north side of the building** (Princess Royal Drive side).
4. Please note the drop box slot is only 8" x 1" and therefore cannot accommodate bulky packages.

Drop Box Location

