



# PAYEE DETAILS

View the details for each payee, including past and upcoming payments below.

To see a list of all your payees, select "Add or Edit Payees" from the left-hand menu.

You can also create or edit nicknames for your payees.

Select a payee: 

RPMS PROPERTY MANAGEMENT SER

## RPMS PROPERTY MANAGEMENT SERV. Pay

Payee account number: 100267249

Nickname: [Create a nickname](#)

Recurring payments: None [Set up a recurring payment](#)

Payment type: 

Show all payments

## UPCOMING PAYMENTS

| PAYMENT DATE                                       | AMOUNT | ACCOUNT | STATUS |
|--|--------|---------|--------|
| You currently have no scheduled upcoming payments. |        |         |        |

## PAST PAYMENTS

| PAYMENT DATE | AMOUNT     | ACCOUNT                      | STATUS    | REFERENCE NUMBER         |
|--------------|------------|------------------------------|-----------|--------------------------|
| Jun 1, 2024  | \$1,153.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>123030 |
| May 1, 2024  | \$1,153.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>121706 |
| Apr 1, 2024  | \$1,153.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>120430 |
| Mar 1, 2024  | \$1,153.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>128292 |
| Feb 1, 2024  | \$1,153.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>100553 |
| Jan 1, 2024  | \$2,250.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>202251 |
| Dec 1, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>116581 |
| Nov 1, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>201923 |
| Oct 1, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>134117 |
| Sep 1, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>228700 |

| PAYMENT DATE | AMOUNT     | ACCOUNT                      | STATUS    | REFERENCE NUMBER         |
|--------------|------------|------------------------------|-----------|--------------------------|
| Aug 1, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>226591 |
| Jul 3, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>217669 |
| Jun 1, 2023  | \$1,125.00 | Chequing<br>(00502-76-49282) | Completed | Online Banking<br>215779 |

|                                    |                             |
|------------------------------------|-----------------------------|
| <a href="#">Add or Edit Payees</a> | <a href="#">Pay Bill(s)</a> |
|------------------------------------|-----------------------------|

**Note:**

- To delete a payee, go to the “Add or Edit Payees” page and select the “Delete” link.
- A payment scheduled for today can be deleted until 9:30 p.m. ET. All other upcoming payments can be deleted at any time up to the date they are scheduled for.
- If you delete a recurring payment, all payments in the series will be deleted.
- Sufficient funds must be available in your account 1 business day before the payment date; otherwise, the transaction will be cancelled without notice to you.
- This page displays the date that you requested a payment, which may be different from the date we processed the payment. If you request a payment after 9:30 pm ET, it will be processed the next business day. You can view the processing dates for payments by viewing “Account Details” from the “My Accounts” page.
- Payments made to CIBC credit cards are treated as transfers and are displayed on the “Account Details” page under “My Accounts.”