



REASONS FOR THE APPLICATION

A. End Occupancy of the Member Unit

Check the appropriate box(es) below to indicate the reason why you are applying to the LTB to end the occupancy of the member unit and evict the member:

- Reason 1:** The Co-op member was given a notice to end the occupancy.

Check the box(es) next to the notice form you gave the Co-op member to end the occupancy:

- Notice by Co-op to End Your Occupancy for Interfering with Others, Damage or Overcrowding
(*Form N5C*)
- Notice by Co-op to End Your Occupancy for Illegal Acts or Misrepresenting Income (*Form N6C*)
- Notice by Co-op to End Your Occupancy for Causing Serious Problems in the Member Unit or Residential Complex (*Form N7C*)
- Notice by Co-op to End Your Occupancy for Persistent Late Payment or Ceasing to Qualify
(*Form N8C*)

In addition to the reasons provided in the notice you gave the Co-op member to end the occupancy, you must indicate below any additional facts on which you intend to rely to support this application.

- Check this box if you are continuing your explanation on another page which you are attaching to the application.



Reason 2: The Co-op member has abandoned the member unit.

Note: The Co-op member must be in arrears of the regular monthly housing charges in order for the LTB to determine that the Co-op member abandoned the member unit.

Please explain: Why does the Co-op believe the Co-op member abandoned the member unit?

Check this box if you are continuing your explanation on another page which you are attaching to the application.

B. Compensation

The Co-op may be entitled to compensation from the Co-op member. Check the appropriate box(es) below to indicate if the Co-op is applying for compensation for any of the following reasons.

Compensation for Member’s Use and Occupancy of Member Unit (“Overholding”)

Complete this section if the Co-op is applying for an order requiring the Co-op member to pay compensation for each day that they stay in the unit without paying after the member’s membership and occupancy rights ended. (Note: Also complete the “Refundable Amounts” section below.)

Current regular monthly housing charge: \$.

NSF Cheque Charges

Complete the table below if the Co-op wants the Co-op member to pay the bank charges and related administrative charges for NSF cheques they gave.

Cheque Amount \$	Date of Cheque (dd/mm/yyyy)	Date NSF Charge Incurred (dd/mm/yyyy)	Bank Charge \$	Admin Charge \$	Total Charge \$
.	/ /	/ /	.	.	.
.	/ /	/ /	.	.	.
.	/ /	/ /	.	.	.
Total NSF Charges				\$.

Attach additional sheets if necessary.



Compensation for Damages

Complete this section if the Co-op is applying for an order requiring the member to pay reasonable costs for the repair or replacement of the damaged property caused by the Co-op member, a guest or another occupant of the member unit. In order to apply for compensation for this amount, the Co-op must have given the Co-op member a notice to end the occupancy for this reason. (Note: Also complete the "Refundable Amounts" section below.)

The cost to repair or replace the damaged property is: \$.

Please explain: What were the damages to the property? How were the costs for repairing or replacing the damaged property calculated?

Check this box if you are continuing your explanation on another page which you are attaching to the application.

Compensation for Misrepresentation of Income

Complete this section if the Co-op is applying for an order requiring the Co-op member to pay the additional amount of money that the Co-op member would have been required to pay if the Co-op member had not misrepresented his or her income or that of other members of the Co-op member's household. Note: In order to apply for compensation for this amount, the Co-op must have given the Co-op member a notice to end the member's occupancy because he or she misrepresented his or her income or that of other members of his or her household.

Amount of additional money that should have been paid: \$.

Please explain: How was this additional amount of money calculated?

Check this box if you are continuing your explanation on another page which you are attaching to the application.



Refundable Amounts

If the Co-op is applying for compensation for “overholding” or for damages, then also complete the following information:

Amount of Damage Deposit: \$.

Refundable Amounts on Deposit:

Description	Amount Paid
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	.

Note: These amounts being held by the Co-op will be used to offset any amount the Co-op member may be ordered to pay for compensation.