

PRE-AUTHORIZED PAYMENT FORM

Plan No.:
Postal Code:
Services Ltd.) to process a debit in paper,
or
monthly billing sent out at a minimum of 10
, 20
Transit Number:
Institution No.:
Date:

Terms & Conditions:

This pre-authorized payment plan is for the convenience of our client. There are no charges to enroll in the plan. The client certifies that the information provided in the authorization is correct and that the client will notify Pacific First in the event of any changes. The client certifies that his/her bank account is in good standing with sufficient funds to cover pre-authorized payments as they come due. All pre-authorized payments will be drawn on Canadian financial institutions only and will be withdrawn in Canadian funds. The automatic withdrawal is processed on the 15th of each month (or next business day) for the amounts due as outlined on the billing sent or the predetermined fixed amount authorized. Additional fees apply for dishonoured items.

This agreement can be terminated upon 30 days written notification, at any time by either the client or Pacific First. Upon termination, any amount due shall be paid directly and immediately to Pacific First. Cancellation of pre-authorization payments does not constitute cancellation of services by Pacific First and the client shall be liable for any past, present or future amounts owing.

"You (or I/We depending on the context) have certain recourse rights if any debit does not comply with this agreement. For example, you (I/We) have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on your (My/Our) recourse rights, I/We may contact your (My/Our) financial institution or visit www.cdnpay.ca".