

REQUEST FOR PRE-AUTHORIZED DEBIT

Please complete the Pre-Authorized Debit (PAD) Plan agreement below

I/we authorize Johnstone's Benefits, and the financial institution designated (or any other financial institution I/we may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our Johnstone's Benefits account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the 4th day of each month or the next business day. Johnstone's Benefits will provide written notice of the amount of each regular debit. Johnstone's Benefits will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until Johnstone's Benefits has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided below. I/we may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting <u>www.cdnpay.ca</u>.

Johnstone's Benefits may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit <u>www.cdnpay.ca</u>.

Please note: You must attach a VOID cheque for this authorization to be effective.			
PLEASE PRINT			
Date:			
Name(s):	John	stone's Benefits Client #:	
Address:			
City:	Province:	Postal Code:	_
Phone # (Bus):	(Res):		
Type of Service 🗌 Personal 🗌 Business			
Financial Institution (FI):			
FI Account Number:	Number: FI Transit Number:		
		(Branch – 5 digits; FI – 3 digits)	
Address:			
City/Town:	Province:	Postal Code:	
		Postal Code:	_
Authorized Signature:			