



Pre-Authorization Payment Authorization

Personal/Household PAD OR Business PAD

Payor's First Name:	_____	Payor's Last Name:	_____
Company:	_____	Address:	_____
City/Town:	_____	Postal Code:	_____
Phone number:	_____	Fax Number:	_____
account holder:	_____	bank:	_____
Transit code (5 digits):	_____	Bank code (3 digits):	_____
Account number (min. 7 digits):	_____		

I (we) (Payor) authorize True 802 Wireless, Inc. (Payee) to process a debit, in paper, electronic or other form in the amount of "\$X", where X is the amount in the service agreement. Payor acknowledges that this amount may vary depending on usage from the previous month or the change in services requested. This amount will be withdrawn the 1st calendar day of every month. True 802 Wireless will not be sending out invoices. If Payor so desires an invoice, please contact us. NSF charges of \$25.00 will be applied to your account.

I (we) acknowledge that I (we) have read, understood and accepted all the provisions contained in the Terms and Conditions of the Pre-Authorized Payment Authorization and that I (we) have received a copy.

Date:	_____	Personal/Household PAD Signature:	_____
Date:	_____	Business PAD Payor's Signature:	_____



PRE-AUTHORIZED PAYMENT AUTHORIZATION - TERMS AND CONDITIONS

I(We) acknowledge that this Authorization is provided for the benefit of the Payee and Processing Institution and is provided in consideration of Processing Institution agreeing to process debits against my account in accordance with the Rules of the Canadian Payments Association.

I(We) warrant and guarantee that all persons whose signatures are required to sign on this account have signed this agreement below.

I(We) hereby authorize (Payee) to draw on (Payor) account number _____ with (Processing Institution), for the following purpose "internet and related services".

This authorization may be cancelled at any time upon notice by (Payor). I(We) acknowledge that, in order to revoke this authorization, I(We) must provide 30 days written notice of revocation to (Payee).

I(We) acknowledge that provision and delivery of this authorization to (Payee) constitutes delivery by (Payor) to Processing Institution. Any delivery of this authorization to you constitutes delivery by (Payor).

I(We) acknowledge that (Processing Institution) is not required to verify that a PAD has been issued in accordance with the particulars of the Payor's Authorization including, but not limited to, the amount.

I(We) acknowledge that (Processing Institution) is not required to verify that any purpose of payment for which the PAD was issued has been fulfilled by (Payee) as a condition to honouring a PAD issued or caused to be issued by (Payee) on (Payor) account. Revocation of this authorization does not terminate any contract for goods or services that exists between (Payor) and (Payee). The Payor's Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.

I(We) undertake to inform (Payee), in writing, of any change in the account information provided in this authorization prior to the next due date of the PAD.

The Payor and Payee agree to waive the pre-notification requirement set out in Section 7 of Appendix II of rule H4 of the Canadian Payments Association.

The account that (Payee) is authorized to draw upon is indicated in the accompanying authorization. A specimen cheque for this account has been marked "VOID" and attached hereto.

A PAD may be disputed by a Payor under the following conditions:

- (1) the PAD was not drawn in accordance with the Payor's Authorization; or
- (2) the authorization was revoked; or
- (3) pre-notification was not received.

The Payor, in order to be reimbursed, acknowledges that a declaration to the effect that either (1), (2) or (3) took place, must be completed and presented to the branch of the Processing Institution holding the Payor's account up to and including 90 calendar days in the case of a personal household PAD (or up to and including 10 business days in the case of a business PAD), after the date on which the PAD in dispute was posted to the Payor's account.

The Payor acknowledges that a claim on the basis that the Payor's Authorization was revoked, or any other reason, is a matter to be resolved solely between the Payee and the Payor when disputing any PAD after (90 calendar days in the case of a personal/household PAD or 10 business days in the case of a business PAD).

DEFINITIONS

Business PAD: Means a PAD (Pre-Authorized debit in paper, electronic or other form) drawn on the account of a Payor such as, but not limited to, a corporation, an organization, a trade, an association, a government entity, a profession, a venture or an enterprise, for the payment of goods and services related to commercial activities of the Payor.

Personal / Household PAD: Means a PAD drawn on the account of a Payor for payments such as, but not limited to, charitable donations, RESP and Spousal RRSP contributions, mortgage instalments, utility bills, insurance premiums, membership fees, property taxes, credit card billings and payment for other consumer goods and services.

I(We) acknowledge that (Processing Institution) is not required to verify that a PAD has been issued in accordance with the particulars of the Payor's Authorization including, but not limited to, the amount.

I(We) acknowledge that (Processing Institution) is not required to verify that any purpose of payment for which the PAD was issued has been fulfilled by (True 802 Wireless, Inc.) as a condition to honouring a PAD issued or caused to be issued by (True 802 Wireless, Inc.) on (Payor) account. Revocation of this authorization does not terminate any contract for goods or services that exists between (Payor) and (True 802 Wireless, Inc.). The Payor's Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged. I(We) undertake to inform (True 802 Wireless, Inc.), in writing, of any change in the account information provided in this authorization prior to the next due date of the PAD. The Payor and Payee agree to waive the pre-notification requirement set out in Section 7 of Appendix II of rule H4 of the Canadian Payments Association.

The account that (True 802 Wireless, Inc.) is authorized to draw upon is indicated in the accompanying authorization. A specimen cheque for this account has been marked "VOID" and attached hereto.