

# Pre-Authorized Debit (PAD) Agreement

## 1. Customer Information (please print clearly)

Name: \_\_\_\_\_

Columbia Wireless Inc Account # 027 \_\_\_\_\_ Telephone: \_\_\_\_\_

Physical Address: \_\_\_\_\_

## 2. Bank Account Information

Bank Account Number:

\*\* Automatic Debit amount to be  
withdrawn on the **1<sup>st</sup> of each month.**

Transit Number:       Institution:

Chequing Account:  Savings Account:

Financial Institution: Name: \_\_\_\_\_

Branch Address: \_\_\_\_\_

## 3. Pre-Authorized Debit (PAD) Details

You, the Payor, authorize Columbia Wireless Inc, to debit the bank account identified above, as required monthly for purchase(s) of Internet services acquired from Columbia Wireless Inc, including all applicable taxes and fees, including any amounts in arrears.

These services are for (*please check only one*): personal use  business use

You, the Payor, may revoke your authorization at any time, subject to providing notice of 30 days. You must contact Columbia Wireless's accounting department at (250) 448-6100 to give us notice to suspend Pre-Authorized Debiting from your account.

Please note, revocation of automatic payment does not constitute cancellation of service from Columbia Wireless. You will need to contact us at: (250) 505-4041 to cancel your Internet service.

\_\_\_\_\_  
Signature of Account Holder

\_\_\_\_\_  
Joint Signature (*if applicable*)

\_\_\_\_\_  
Name (*please print*)

\_\_\_\_\_  
Name (*please print*)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\* You have certain rights of recourse if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. For more information on rights of recourse, please contact your financial institution, or visit [www.cdnpay.ca](http://www.cdnpay.ca).