

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** Automatic Debit amount to be withdrawn on the **1st of each month.**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) 505-4041 (option 3) 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 (option 3) 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.