

PRE-AUTHORIZED DEBIT (PAD) AGREEMENT

PayProp Canada Limited, 357 Bay St, Suite 500, Toronto, ON M5H 2T7 Attention: Finance Department. Fax: 647-946-8398 Tel: 1-877-639-4582

This PAD agreement authorizes **PayProp Canada Limited** and the designated financial institution to debit the bank account identified for all charges arising under my/our Rental Agreement or with **PayProp Canada Limited**. The amount of these variable charges will be debited to my/our account on the date given below, and every month thereafter for the duration of the Rental Agreement on the day given below.

This authority is to remain in effect until **PayProp Canada Limited** has received written notification from me/us of its change or termination, whereby 30 days notice is given. 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 https://www.payments.ca/paying-pre-authorized-debit.

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 debit 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 https://www.payments.ca/paying-pre-authorized-debit.

Date:	D	D	M	M	Υ	Υ		Day:											
TENANT DETAILS																			
Date:										Type of service: Personal									
Name/s:																			
Address:																			
City/town:								Province	Province:				Post code:						
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BANK DETAILS																			
Financial institution:										Financial	er:								
Bank account no	count number:							Transit number:											
Address:																			
City/town:							ce:					Post code:							
Authorized signat	ure/s:																		