

DIRECT DEBIT PAYOR AUTHORIZATION AGREEMENT

To: BAIS CHAYA MUSHKA SCHOOL

Re: To Direct Debit an Account

Account Holder (the "Customer") – Please Print

Full Legal Name: _____

Exact Name in which Account is Held: _____
(if different from above)

Address: _____

City: _____ Prov _____ Postal Code: _____

Telephone No: (_____) _____ - _____ Email Address: _____

Financial Institution (the "Bank") – Please Print

Name of Bank _____ Branch Address: _____

City: _____ Prov _____ Postal Code: _____

Financial Institution _____ Transit # _____ Account # _____

We authorize **BAIS CHAYA MUSHKA SCHOOL**, and the financial institution designated (or any other financial institution 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 **BAIS CHAYA MUSHKA SCHOOL** account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the 20th day of each month. **BAIS CHAYA MUSHKA SCHOOL** will obtain my/our authorization for any other one-time or sporadic debits.

1. Purpose of Debits (check one)

- Personal PAD Business PAD Transfer PAD

2. Recourse/Reimbursement Statement

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 www.cdnpay.ca

3. Terms of Authorization to Debit the Above Account See Page 2/reverse side

Signature(s) or Authorized Signature(s) of Account Holder(s): _____

Date of signing _____

Please return completed Agreement, along with a VOID cheque, to:

BAIS CHAYA MUSHKA SCHOOL
Attn: Sara Raizel
4375 Chesswood Drive
Toronto, ON M3J 2C2

3. Terms of Authorization to Debit the Above Account

The Customer authorizes **BAIS CHAYA MUSHKA SCHOOL** to debit or cause to be debited the amounts from the above account on the 20th of each month commencing at the start of the subscription.

The Bank is not required to verify that any debits drawn or caused to be drawn by **BAIS CHAYA MUSHKA SCHOOL** are in accordance with this Authorization or any agreement made between the Customer and **BAIS CHAYA MUSHKA SCHOOL** as a condition to honouring any debits drawn or caused to be drawn by **BAIS CHAYA MUSHKA SCHOOL** on the Customer's above account.

The Customer acknowledges that, in order to revoke or cancel this Authorization, the Customer must provide notice of revocation or cancellation to **BAIS CHAYA MUSHKA SCHOOL**. This Authorization may be revoked or cancelled at any time upon notice being provided by the Customer, either in writing or orally with proper authorization to verify the identity of the Customer, within thirty (30) days before the date of the next debit. Cancellation or revocation of this Authorization does not terminate any contract for goods or services that exists between the Customer and **BAIS CHAYA MUSHKA SCHOOL**. This Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged between the Customer and **BAIS CHAYA MUSHKA SCHOOL**.

The Customer warrants that all information provided with respect to the above account is complete and accurate. A specimen cheque if available for this account has been marked "VOID" and is attached to this Authorization. The Customer undertakes to inform **BAIS CHAYA MUSHKA SCHOOL**, in writing, of any change in the account information provided in this Authorization prior to the date of the next debit.

The Customer acknowledges that any delivery of the Authorization to **BAIS CHAYA MUSHKA SCHOOL** constitutes delivery by the Customer to **BAIS CHAYA MUSHKA SCHOOL** and the Bank. The Customer warrants and guarantees to **BAIS CHAYA MUSHKA SCHOOL** and the Bank that all persons whose signatures are required to sign on the above account have signed this Authorization. The Customer acknowledges receipt of a signed copy of this Authorization. The Customer acknowledges that it has read, understands and accepts the terms and conditions of this Authorization.