

## **METHOD OF PAYMENT**

	Contract no.														
PRE-AUTHORIZED DEBIT AGREEMENT (PAD)								Desired date for direct debit (except 29, 30 and 31)							
□ PRE-AUTH	ORIZED DEBIT AGR	EEMENT (PAI	D)									DAY	(		
A - Daver inf	iormation														
A – Payor information					lointa	Joint account holder									
Account holder Last name First name						Last name					ame				
Lastriairie		THISCHAFFIC				Lastriai	TIC				11136116	JITIC .			
Company name	e (if the account is tha	it of a compa	ny)												
Address															
No.	Street												Apt.		
City									Pi	rovince			Postal c	:ode	
Telephone									E-	-mail					
Home			Cell												
B – Bank acc	ount information														
Financial instit	ution														
Name															
											,				
Address															
No.	Street														
City									Pi	rovince			Postal c	:ode	
Bank account															
Institution no.	Branch transit	no.		Account r	no.										

## C - Pre-authorized debit (PAD)

Signature
Account holder

- 1. I, the undersigned, hereby authorize Canassurance Insurance Company (CIC), to debit my bank account identified above monthly, on the day indicated in the "Monthly payment information" section or the following business day, for the sum in accordance with my instructions for the periodic or one-time payment of my insurance policy.
- 2. I understand that the amount of the PAD may be increased or decreased at a later date as a result of insurance policy endorse- ments, exclusions or renewal. I understand that CIC is required to provide me with 30 days' advance notice only for the renewal of my policy.
- 3. I understand that if a PAD is returned due to insufficient funds, CIC may resubmit the PAD amount to my financial institution. I accept that any related service charges incurred as a result of the returned PAD will be added to the subsequent PAD.
- **4.** I understand that I must notify CIC in writing of any changes to the information regarding the above-mentioned bank account at least ten business days prior to a PAD.

- 5. I understand that I may modify the method or frequency of payment of my insurance premium by contacting the Customer Service Department at 1-866-722-3444. I understand that, following a change I have requested to my insurance policy or this Agreement that changes the amount of my PAD, CIC is not required to notify me prior to withdrawal of the new PAD.
- **6.** I understand that I may revoke this authorization at any time subject to providing ten days' notice in writing. To obtain a sample cancellation form or for more information on my right to cancel a PAD agreement, I may contact my financial institution or visit **payments.ca**.
- 7. I understand that CIC may cancel this Agreement upon thirty days' written notice, that such cancellation will not terminate my insurance policy and that an alternative method of payment accepted by CIC will replace the PAD for the payment of my premiums.
- 8. I have certain recourse rights if any debit does not comply with the Agreement. For example, I have the right to receive a reimbursement for any PAD that is not authorized or is not consistent with this Agreement. To obtain more information on my recourse rights, I may contact my financial institution or visit payments.ca.

Joint account holder (if applicable)

Name of the account holder (please prin	nt)	Name of the joint account holder (please print)								
Date		Date								
Please attach copy of void cheque										
ANNUAL CHEQUE	Please attach a cheque payable to Ontario Blue Cross.									
CREDIT CARD PAYMENT	Monthly premium \$	Amex Master Card VISA	SA							
Card number		Expiry Date								
		MM   Y	Υ							
Name of the cardholder (print)		Signature of the cardholder								

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