



Payor Pre-Authorized Debit (PAD) Agreement

1. Customer Information (Please Print Clearly)

Name:
Cool Creek Agencies Ltd. Account Number:
City: Province: Postal Code:
Telephone Number:

2. Bank Account Information (Please Print Clearly)

Account Number:
Branch Transit Number:
Financial Institution Number:
Chequing Account Savings Account
Financial Institution Name:
Branch Address:

3. Pre - Authorized Debit (PAD) Details (Please Print Clearly)

You, the Payor, authorize Cool Creek Energy Ltd. to debit the bank account identified above for the variable amount, based on your billing cycle with Cool Creek Agencies Ltd. If you choose weekly or bi-weekly billing, you waive your right to 10 days notice in advance of debit.

Signature of Account Holder:

These services are for (check one only) Personal Business Use

You, the Payor, may revoke your authorization at any time. If you wish to cancel your PAD, please contact Cool Creek Energy to acquire the proper cancellation paperwork. For Further information on your right to cancel your PAD agreement or for a simple cancellation form, visit www.payments.ca

Signature of Account Holder: Signature of Joint Account Holder (if applicable):
Name: (Please Print) Name: (Please Print)
Date: Date:

You have certain recourse rights 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. To obtain more information on your recourse rights, contact your financial institution or visit www.payments.ca

When this form is complete, mail, email or fax to Cool Creek Energy Ltd 455 Dene Drive Kamloops, BC V2H 1J1 ar@coolcreek.ca Fax 250-372-3743