

Please comp	olete the Pre-Authorized Debit (PAD) Plan agreement below
at any time) to begin deductions of \$	for payment of all charges a ne full amount will be debited to my/ou	(or any other financial institution I/We may authorize rising under my/our account (s) with Groupes Solution r specified account on theday of each ne-time or sporadic debits.
provided below. I/We may obtain a san my/our financial institution or by visiting v	nple cancellation form, or more inform www.cdnpay.ca.	vs before the next debit is scheduled at the address ation on my/our right to cancel a PAD Agreement at
Groupes Solution Collect may not assign otherwise, without providing at least 10 d	·	indirectly, by operation of law, change of control or
« I/We have certain recourse rights if an reimbursement for any PAD that is not au	ny debit does not comply with this agreather agreather that the part of the pa	eement. For example, I/We have the right to receive AD agreement. To obtain a form for a Reimbursement our financial institution or visit.www.cdnpay.ca »
1. Customer data (Print clearly)		
Name :		GSC account #
Address:		
City/Town :	Province :	Postal Code :
Phone #: (Bus.)	(Res	.)
2. Financial Institution informations	(Print clearly)	
Type of service : Personal □	Business	
Account Number:	Transit Number :	Institution Number:
Address :		
City/Town :	Province :	Postal Code :
Authorized Signatures (s):		
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Co	omments or other payments	agreement
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Once the form is completed, you can send it by email, by fax or by mail to: