

ONLY one method required

☐ Copy by fax

Personal Pre-authorized Debit Agreement for Mortgages Held in a Registered Plan

A division of B2B Bank

☐ Original by mail/courier Fax to: 416.413.0733 Tel: 416.413.7201 199 Bay Street, Suite 610 PO Box 35 STN Commerce Court Toronto ON M5L 0A3 Securities Services Inc. 1. Mortgagor-Payor information

Last name		First name			Initial
Joint bank account holder last name (If applicable)		First name	First name		
Company/Corporation name		l			1
2. Additional information					
Mortgagor/Borrower name					
Property address (street no. & name, apt. no.)					
City	Province		Р	ostal code	
3. Pre-authorized debit (PAD) instruction	S				
Effective date:mm/dd/yyyy  Commence PAD (see chart below for details) Change existing fixed PAD amount (see chart below for details) Change banking information for PAD	elow for details)	☐ Change next PAD da ☐ Attached is a cheque ☐ Other:	e for the first monthly pa	•	
B2B Bank Discount Brokerage Registered Plan number	Dollar amount		k Discount Brokerage tered Plan number	Dolla	r amount
Note: A minimum notification of ten (10) busin	es days prior to the pays	PAD payment is requ	uired to change or pro	ocase BAD instruction	ne
4. Banking information (A void cheque n		r AD payment is requ	alred to change of pro	cess FAD instructio	113.
Financial institution	iust be attached.)	Branch address			
Transit number	Bank number		Bank account number	er	
5. Signatures and authorization					
1. By signing this form, I/we authorize B2B Bank of debit the account held at the financial institution payments shall be made by pre-authorized debit the financial institution where the account is held I/We hereby waive any pre-notification requiregards to pre-authorized debits.  3. I/We agree that the information in this form will directly related to and necessary for the proper 4. B2B Bank is authorized to accept changes to this I/We confirm that all persons whose signatures agreement below.  6. I/We may change these instructions at any time time, provided that B2B Bank receives 30 days cancel a pre-authorized debit agreement, I/we row, I/We have certain recourse rights if any debit do that is not authorized or is not consistent with the institution or visit cdnpay.ca.  8. I/We acknowledge and agree that I am/we are for which I/we may be held accountable.  9. I/We acknowledge that B2B Bank may assignowledge in the B2B Bank may assignowledge	indicated on this agreement to relectronic withdrawals of is not required to verify the rements as specified by second by the shared with the financial application of the rules apply agreement from the Plantare required to authorize transport of the rules apply and the second of the rules apply agreement from the Plantare required to authorize transport of the required to a support of the required to a support of the required to the reduction of	nt, the amounts noted a or in such manner as lart the payment is draw ections 15(a) and (b) or institution that holds milicable for pre-authorize holder in accordance with ansactions in the bank acceives at least 10 days stain a copy of a cancel ancial institution or visit reement. For example, lain more information on nourred if the debits car another payee in the gighereto to be in English.	above and in the freque 2B Bank may determin in accordance with the of the Canadian Paymay/our account, insofar and debits. The policies of B2B Baccount specified in Seas notice by mail or fax. lation form or for more the Canadian Payment lawe have the right to reamy/our recourse rights not be made due to infuture.	e. I/we understand that is authorization.  nents Association Rule as the disclosure of the dank.  ection 4 have signed the life may cancel this proformation regarding the Association website eceive reimbursement so, I/we may contact my sufficient funds or any ms exigé que ce formunical authorization.	agree that at the branch of the H1 with tis information is the blan at any my/our right to at cdnpay.ca. for any debit t/our financial other reason laire et tous les
Mortgagor-Payor signature	Date (mm/dd/yyyy)	Latert basels as a second	nt holder signature	Date (mm/dd	[//////

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B2B Bank Discount Brokerage is a division of B2B Bank Securities Services Inc. (a member of the Canadian Investment Regulatory Organization (CIRO) and a member of the Canadian Investor Protection Fund

# Instructions on how to complete this form

B2B BANK DISCOUNT BROKERA	ONLY one method require  Copy by fax  Original by mail/or	for Mort	gages Held in a	Debit Agreement a Registered Plan 416.413.0733 Tel: 416.413.7201 O Box 35 STN Commerce Court
division of B2B Bank Securities Services Inc.				Toronto ON M5L 0A3
Mortgagor-Payor informatio     Last name	n	First name		Initial
Joint bank account holder last name	(If applicable)	First name		Initial
Company/Corporation name				
2. Additional information				
Mortgagor/Borrower name				
Property address (street no. & name,				
City	Provi	nce	Postal	code
3. Pre-authorized debit (PAD) is Effective date: mm/dd/yyyy	nstructions		Î	
☐ Commence PAD (see chart below t☐ Change existing fixed PAD amount☐ Change banking information for PA	(see chart below for details)	☐ Change next PAD da ☐ Attached is a cheque ☐ Other:	te to:for the first monthly paymen	
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4. Banking information (A void		Branch address	ired to change or process	PAD instructions.
Banking Information (A void Financial institution  Transit number  Signatures and authorization	Cheque must be attached.)  Bank numb	Branch address	Bank account number	
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4. Banking information (A void Financial institution Transit number 5. Signatures and authorization 1. By signing this form, live authorize payments shall be made by pre-aud the shared less fitted to the shared the shared less fitted the shared less fitted the shared less fitted to the shared 1.0 We agree hat the information in 4. 028 Bank is authorized to accept che 6. 028 Bank is authorized to accept 6. 028 Bank is authorized 6. 028 Bank is authorized to accept 6. 028 Bank is authorized to accept 6. 028 Bank is authorized 6. 028 Bank is	Bank numb	Branch address  oer  K Discount Brokerages' client eement, the amounts noted a mind that the common to the common	the lender, hereinafter refer bowe and in the frequencies to the control of the control of the other than the control of the control of the control of the other than the control of the control of the control of the other than the control of the control of the control of the other than the control of the control of the control of the other than the control of the control of the control of the other than the control of the control of the control of the other than the control of the control of the control of the control of the other than the control of the c	red to as the 'Planholder'), to instructed. We agree that horization. The branch of horization has been also also also also also also also also
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#### Method of transmission

Indicate whether this form is being submitted by fax or if the original form is being mailed or couriered to B2B Bank Discount Brokerage. Please note that B2B Bank Discount Brokerage is not responsible for duplicate transactions if the request is sent more than once.

### **Mortgagor-Payor information**

Provide the information requested regarding the Mortgagor-Payor.

### Pre-authorized debit (PAD) information

Complete this section if the Mortgagor-Payor wishes to begin, or make a change to, a PAD on an existing account. Indicate both the frequency required and the commencement date. If this information is not indicated, the plan will be established for the next scheduled payment. A void cheque imprinted with the Mortgagor-Payor's name must be enclosed for a new PAD or a change in banking information.

### B2B Bank Discount Brokerage Registered Plan number

Provide the Planholder's B2B Bank Discount Brokerage Registered Plan number.

## Banking information

Provide information regarding the Mortgagor-Payor's bank account from which they wish to have the noted transactions debited. A void cheque imprinted with the Mortgagor-Payor's name must be enclosed for a new PAD or a change in banking information.

Please enclose one (1) additional cheque for one (1) monthly payment.

#### Signatures and authorization

In addition to the date, the Mortgagor-Payor's signature is required on this form. The signature of all persons whose signatures are required to authorize transactions are also required on the form.