

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		Initial
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 be shared with the financial application of the rules application of the rule	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 BROKERAGE	ONLY one method required  Copy by fax Original by mail/courier		Debit Agreement a Registered Plan 416.413.0733 Tel: 416.413.7201 D Box 35 STN Commerce Cour	
A division of B2B Bank Securities Services Inc.		,,	Toronto ON M5L 0A3	
Mortgagor-Payor information     Last name		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, apr				
City	Province	Postal	code	
3. Pre-authorized debit (PAD) inst  Effective date: mm/dd/yyyy	ructions			
Commence PAD (see chart below for or Change existing fixed PAD amount (se Change banking information for PAD	e chart below for details)	Change next PAD date to:		
B2B Bank Discount Brokerage Regis Plan number	stered Dollar amount	B2B Bank Discount Brokerage Registered Plan number	Dollar amount	
Fiail liulibei		Registered Flan number		
Note: A minimum notification of ten (1	0) business days prior to the next P.	AD payment is required to change or process	PAD instructions.	
<ol> <li>Banking information (A void che Financial institution</li> </ol>	eque must be attached.)	Branch address		
Transit number	Bank number			
	Bank number	Bank account number		
5. Signatures and authorization	Bank number	Bank account number		
3. IVMs agree that the information in this directly related to and necessary for the 4.828 Bank is authorized to accept chain. St. Wide confirm that all persons whose significant to the confirmation of the	B Bank on harbalf of 808 Bank Discountershill on indicated on this agramment, used diable or indicated on this agramment, used diable or electronic withdrawals or int a held is not requirements as specified by sec form will be shared with the financial in proper application of the rules application or will be shared to althrize tarm any time, provided that 808 Bank next and so the provided that 808 Bank next and so the shared with the shared of the shared with the shared to the shared that the shared to the shared	It Brokenger client the lender, hereinafter refer the amounts noted above and in the frequencies in such manner as 528 Bank may determine. We he payment is drawn in accordance with this aud tions '15(a) and (b) of the Canadian Payments. Situation that holds myfour account, insofar as the bide for pre-authorized debts, use of 828 Bank. Associated in the bank account specified in Section since the bank account specified in Section in the bank account specified in Section and the section in the bank account specified in Section and the section in the bank account specified in Section and the section in the bank account specified in Section and the section in th	disclosure of this information is 4 have signed this may cancel this plan at any nation regarding mylour right to cotation website at ddnpay.ca. reimbursement for any debit may contact mylour financial ent funds or any other reason	
1. By signing this form, I/we authorize 25 individuals of the financial i	B Bank on bahalf of B2B Bank Discounselful on Indicated on this agreement, and debt or electronic withdrawals or on requirements as specified by section of the recommendation of the rules applied per proper application of the rules applied paints are requirement from the Planhol applied to the rules applied to the rules applied paints are required to the rules applied and applied to the rules applied to t	It Brokenages' client (the lender, hereinafter refer the amounts noted above and in the frequencies in such manner as BZB Bank may determine. We manner as BZB Bank may determine. We manner as BZB Bank may determine the control of the client and properties as the control of the client and properties stitution that holds mylour account, insofar as the ability of the control of the	disclosure of this information is 4 have signed this nay cancel this plan at any nation regarding mylour right to colation website at compay ca. reimbursement for any debt may contact mylour financial ent funds or any other reason gé que ce formulaire et tous les	
1. By signing this form, I/we authorize 25 circle dobt the account held at the financial in dobt the account held at the financial in the financial institution where the account financial institution where the account financial financial financial financial financial time, provided that at all persons whose all superment below these instructions at time, provided that B2B Bank receives cancel a pre-authorized debit grageme that is not authorized only in a consistent that is not authorized on in of consiste institution or visit of chapty.ca J. We acknowledge that B2B Bank m of which I/we may be held accountable J. We acknowledge that B2B Bank m of which I/we may be the discountable comments y afferant solent redigies en The undersigned hereby authorizes thauthorizing such payment and debit.  Mortgagor-Payor signature	B Bank on bahalf of B2B Bank Discounselful of B2B Bank Discounselful on indicated on this agreement, and debt or electronic withdrawsis or on requirements as specified by section with the support of the plant of the proper application of the rules applied page from will be shared with the financial in proper application of the rules applied page to the support application of the rules applied page to the support of the plant of th	It Brokerages' client (the lender, hereinafter refer the amounts noted above and in the frequencies in such manner as 828 Bank may determine, him and the second of the se	disclosure of this information is the have signed this may cancel this plan at any major cancel this plan at any patient regarding myour right to collection wheeling of conjex ca. may contact myour financial ent funds or any other reason gie que or formulaire et tous let as if I/we had issued a cheque	
1. By signing this form, Ilwe authorize 25 debit the account held at the financial industrial to the financial industrial to the financial institution where the account he financial institution where the account he financial institution where the account held to the financial institution where the account held to the financial institution of the financial financi	B Bank on bahalf of B2B Bank Discounselful of B2B Bank Discounselful on indicated on this agreement, and debt or electronic withdrawsis or on requirements as specified by section with the support of the plant of the proper application of the rules applied page from will be shared with the financial in proper application of the rules applied page to the support application of the rules applied page to the support of the plant of th	It Brokerages' client (the lender, hereinalter refer the amounts noted above and in the frequencies in such manner as \$22 Bank may determine, the manner as \$22 Bank may determine, the most \$16 and 100 of the Canadian Payments. attitution that holds my/our account, insofar as the ball for pre-subtroad debtiles, and \$10 Bank, sactions in the bank account specified in Section which was a constrained to the section of the sect	disclosure of this information in A have signed this may cancel this plan at any tallor regarding my/our right or colorison website of ordings or may contact my/our financial ent funds or any other reason gie que or formulaire et tous let as if I/we had issued a cheque  Date (mm/dd/yyyy)	

#### 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.