

Authorization for pre-authorized withdrawals

I (we) acknowledge that this authorization is provided for the benefit of L'Unique Compagnie d'assurances générales, hereinafter referred to as « L'Unique », and my financial institution as is provided in consideration of my financial institution agreeing, to process debits against my account in accordance with the Rules of the Canadian Payments Association.

I (we) warrant and guarantee that all persons whose signatures are required to sign on this account have signed the agreement below.

I (we) hereby authorize **L'Unique** to draw on my (our) financial institution, for the purpose of premium payment with respect to any insurance policy, endorsement or renewal issued by **L'Unique** together with service charges and sales tax (where applicable).

This authorization may be cancelled at any time upon notice by me (us). I (we) acknowledge that, in order to revoke this authorization. I (we) must provide notice of revocation to **L'Unique**.

I (we) acknowledge that provision and delivery of this authorization to the Payee constitutes delivery by me (us) to my (our) financial institution. Any delivery of this authorization to you constitutes delivery by me (us).

In this case, I (we) shall receive, with respect to the debiting of fixed-amount payments, written notice form the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days prior to the due date of the first payment, and such notice shall be received each time there is a change in the amount or payment date(s); or, with respect to the debiting of variable-amount payments, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days prior to each payment due.

The account that **L'Unique** is authorized to draw upon is indicated below. A specimen cheque, if available for this account, has been marked **"VOID"** and attached to this authorization. I (we) undertake to inform the **L'Unique**, in writing, of any change in the account information provided in this authorization prior to the next payment due date.

Revocation of this authorization does not terminate any contact for goods and services that exists between myself (ourselves) and **L'Unique**. The Payor's Authorization applies only to the payment method and does not otherwise have any bearing on the contract for goods or services exchanged.

I (we) may dispute a pre-authorized debit under the following conditions :

- (i) the payment was not drawn in accordance with the Payor's Authorization: or
- (ii) the authorization was revoked; or (iii) pre-notification was not received.

I (we) acknowledge that, in order to be reimbursed, a declaration to the effect that (i), (ii) or (iii) took place, must be completed and presented to the branch of my (our) financial institution either up to and including 90 calendar days after the date on which the payment in dispute was posted to my (our) account.

I (we) acknowledge that a claim on the basis that the Payor's Authorization was revoked, or any other reason, is a matter to be resolved solely between the Payee and myself (ourselves) when disputing any pre-authorized debit after 90 calendar days.

I (we) understand and accept this pre-authorized debit plan and wish to enroll therein, furthermore, I (we) agree that any personal information that might be contained in this Payor's Authorization may be disclosed to the Payee's financial institution, to the extent that such disclosure is directly related to and necessary for the proper application of Rule H4 of the Canadian Payments Association.

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